VOL- 5

PERSIAN RECORDS

BUNDLE NOS. 44 to 48 (1st Copy)

VOL. 5

Bundles No. 44 to 48

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Bundle No 44 (First Copy)

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Bundle No.44

Bundle No:-44

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/S.1	Account	Showing the details of income of Tirupathi pargana in 1202 fasli from 1st Adi 1202 to 28th Avani 1202 fasli - amount 3586 huns (phooli).		23rd Moharram 1207.
2/S.1	-do-	Showing the items that have not been entered in the account books of East India company - amount 11,96,322 huns 6 Fallams (panams) and 13 fas		13th safar 1207.
3/S.1	Letter	Acknowledging his letter dated 6th safar 1207 - instructing him to assign 21 villages from the Jageers of Rangangadh fort and Mangalore etc. in the names of the sons of late Mothabar Khan and to x instruct them (son of Mothabar Khan) to send the amount of Rs.8770/- per year as usual Royalty for the said area.		18th safar 1207
4/S.1	Office Note.	Asking him to send a detailed report of trees and lands of Shivalingavaram (Sholinga) and income from both under the seal of his xxxxxxxxxxxxx assistantant and under the seal of Shaik Husain Darogha - also to send similar reports about Silambar (Chidambaram) chakramallur, Tindivanam, Markanam, Tirunamal etc. in the same paper there are 2 xxxxxxxxx separate notes, 1 in the name of Ghulam Hyder and the other in the name of shaik husain Darogha and others.		19th safar 1207
5/S.	Note	Anandagri Rao, Badrayan Venkatachari have been removed from Government custody. For Badrayan Venkatachari, Narsingachari merchant, has offered surity. So he has been permitted to more about freely. Anandagri Rao has been ordered to remain at home (2) Shankardas has been sent to the Nawab with the money collected by way of Revenue.		6th Rabiulawal 1207

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B.M.44.

1	2	3	4	5
6/S.1	Account	Showing the details of revenue collection from Tirupathi taluk from 1st of Adi 1202 fasli - Amount 69,512 huns.		7th Rabiulawal 1207
7/S.1	List	Showing the number of persons serving in various departments at Tirunelveli taluk and the details of their salaries in the year 1202 fasli Total number of persons 2194 - 6 pairs of bullocks - seal - Mohamed Jafar Khan.		24th Rabiulawal 1207.
8/S.1	-do-	Showing the details of balance in the revenue ~~xx~~ collection of Tirunelveli taluk, as per the account submitted by Ethabar Khan - amount 96666 huns ((phooli).		26th Rabiulawal 1207.
9/S.1	-do-	Showing the balance of revenue collection due from the contractors of Nathar nagar (Tiruchirapalli) Madurai, Keelnad, Melnad, Tirunelveli and Aliyanoor taluks, according to the lease agreements - amount 97,723 huns ¾ annas (phooli).		-do-
10/S.1	-do-	Showing the balance of revenue collected by East India company in 1201 fasli - as per the account prepared by the clerks of Mr.Lorene, Collector of Tirunelveli - Amount 105291 chakra 12 annas.		10th Rabiulsani 1207..
11/S.11	-do-	Showing the details of revenue collection from Tirunelveli Taluk, Natharnagar (Tiruchirapalli) District in the year 1202 fasli from 21st Ziquada 1206		14th Rabiulsani 1207

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1	2	3	4	5
		to 25th Rabiulawal 1207 - full amount - 2,38,178 chakra 8 Fallams (panams) 3 annas - amount collected - 2,23,590 chakra 8 panams 12 annas - Balance due 14587 chakra 9 Fallams (panams) 7 annas - Seal - Teetarappa Mudali.		
12/S.3	Account	Showing the details of revenue collection from Tirunelveli taluk, through Mr.Lorene, of the East India company, in the year 1201 fasli - full amount - 105291 charka 1 Fallam (panam) 3¼ annas amount collected-52600 chakra 7 Fallams (panams) 12 annas - Balance amount - 52690 chakras 3 panams and 7¼ annas.		18th Rabiulsani 1207
13/S.1	-do-	Showing the balance of revenue collection from Tirunelveli taluk, through Mr.Lorene of East India company in 1201 fasli - amount 81,187 chakra 3 panam 5¼ annas.		6th Jamadiussani 1207
14/S.1	Note	Submitting that the contractor of Tirunelveli taluk has sent the revenue collection for 3 months for the current year. After taking advice of Mohamed Ethabar Khan and according to the current account, the sum of 1,27,373 chakras including the balance due has been sent - Two papers of account submitted by Mohamed Jafar Khan also have been sent herewith.		22nd Rabiulsani 1207
15/S.1	List	Showing the details of books, furniture, horses and poultry etc. belonging to Prince Ali Husain, received through Mir Ismail Khan.		11th Rabiussani 1207

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1	2	3	4	5
16/S.1	Account	Prepared under instructions from Mohammed Etabar khan bahadur. Showing the balance of amount due out of the revenue collected between 18th Rabi-ulsani 1207 19th Jamadiulawal 1207by Rama Rao dismissed contractor and Ananda Rao, contractor of Sathgadh.		19th Jamadiul-Awal 1207.
17/S.1	Statement	Submitted in presence of Rama Rao, Ethebar Khan and Khub chand Munshi by Ubhai Chamara Ananda-chari employee of Raghuji, at Tirupati, deposing that Kabir singh the present contractor of Tirupati has given Rs.5000 being the lease amount of another to Naraji Raghu Nath, Gumashta of Raghuji.		
18/S.2	Account	Showing the details of revenuecollection from Tirunelveli taluk in the year 1202 fasli from 1st Adi to the end of Margazhi - Full amount 3,25,578 chakras 7 annas - amount collected - 306887 2 panams 5 annas - Balance due 18393 chakra 8 panams 4 annas.		15th Jamadiul-Awal 1207.
19/S.1	-do-	Showing the details of expenditure of supply department and maintanance of horses etc. in 1292 fasli - amount 99, 383 huns 10¾ annas (phooli) - seal - Nizamuddin Ahmed Khan Bahadur.		

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1	2	3	4	5
20/S.3	List	Showing the salaries of the staff with their occupations serving in the periodical revenue collection department in the year of 1203 fasli.		
21/S.	Account	Showing the reduction of salaries of the staff serving at Tirunelveli taluk - Full - Amount Reduced - 59326 huns 15½ annas (phooli) - 21404 huns 12¾ annas (phooli) - Amount after reduction - 27922 huns 2¾ annas (phooli).		
22/S.3	Account	Showing the details of interest for the money borrowed (most probably by the Nawab) from the money lenders of Madurai in 1203 fas li.		
23/S.7	-do-	Showing the details of revenue collection from Madurai taluk, keelnad and Melnad in Natharnagar (Tiruchirapalli) district in 1203 fasli - amount 196392 chakra 9 Fallams (panams) 9 annas - Balance amount 54545 chakras 7 Fallams (panams) 15 annas- Note: Sheet No.6 and 7missing.		
24/S.1	-do-	Showing the details of incomes from the properties of Madurai, Keelnad and Melnad in 1203 fasli - amount -95975 huns (phooli).		
25/S.3	-do-	Showing the details of revenue collection from the Jageers of Settur and Tiruvannamalai taluks, in 1203 fasli - from 13th shawal 1208 to 19th Ziquada 1208.		19th Ziquada 1208

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1	2	3	4	5
		Amount - 69,664 huns 10¼ annas.		
26/S.4	Account	Showing the balance of revenue collection from Madurai taluk Kulnad and Melnad, in 1203 and 1204 fasli - amount 130727 chakra 2 panams.		
27/S.1	-do-	Showing the balance of revenue collection from Pakhala Pala from 1203 fasli to 1207 fasli and also showing the due balance upto 1202 fasli, as per the account submitted by Mukhtarjang Bahadur - amount 14309 huns 11 annas.		
28/S.1	-do-	Showing the details of revenue collection from Tirunelveli taluk in 1199 fasli - 9,74,086 chakra - 4 Fallams 7 annas - This money has been collected during the administrative period of Ethabar Khan.		9th Jamadi-ulsani 1207.
29/S	Note	Communicating the appointment of Mohamed Khammuddin, cavalry officer and others in the 23rd company stationed at Tirunelveli taluk.		15th Jamadi-ulsani 1207.
30/	Letter	Instructing him that according to the list of reduction in expenditure in Tirunelveli taluk sent by the Nawab he sould maintain carefully and expenses towards choultries Urus festival and maintenance of horses etc. should be reduced and the taxes should be collected usually.		18th Jamadi-ul sani 107.

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B.M.44

1	2	3	4	5
31/S.1	Account	Showing the balance of revenue collection from Tirunelveli taluk accepted by Mohamed Ethabar Khan in 1199, 1200 and 1201 fasli - Amount 209191 chakra 1 Fallams (panams) 3¼ annas.		22nd. Jamadiulsani 1207.
32/S.1	Statement	Submitted by Ghulam Ahmed, Khausaman (Steward) stating that he has received the sum of 190 huns (phooli) through Khader Ali Khan, contractor, and also promising that he will return the said money to the Nawab's treasury with in 15 days.		9th Rajjab 1207
33/S.1	List	Showing the items of revenue collection from Vardavar Pargana etc. in Mohamedpur (Arcot) dist. in 1202 fasli, for the whole fasli year - seal - Nizamuddin Ahmed Khan Bahadur.		10th shaban 1207
34/S.1	Letter	Acknowledging his letter dated 20th shawal 1207 instructing him to make arrangements for the circumcission of all the muslim boys of Tirunelveli and the suburbs and to take care of the sick horses sent to Tirunelveli and to attend to their treatement.		29th shaban 1207
35/S.1	Account	Showing the details of the revenue to be received by the Nawab from Tirunelveli taluk in 1202 fasli - Full amount to be given - 35000 huns (phooli) - Received by Gulabdas, clerk of Bhavanidas Sahukar 9000 huns (phooli) Balance due - 26000 huns (phooli).		8th shawal 1207

B.M.44.

1	2	3	4	5
36/S.2	Account	Showing the details of amount sent to the Nawab from Tirunelveli taluk, from 12th Adi 1202 to 19th Thai 1202 fasli - amount - 1,60,033 huns 2 annas (phooli) as per the Nawab's. account - seal - Teetarappa Madali.		
37/S.4	Account	Showing the details of expenditure of army with their monthly salaries etc. serving in Tirunelveli taluk in 1202 fasli.		
38/S.2	-do-	Showing the expenditure against the salaries of the servants of the Nawab, serving at Tirunelveli taluk, out of the revenue for 1202 fasli - amount -1381 huns 7 annas (phooli).		
39/S.4	-do-	Showing the details of revenue collection from Tirunelveli taluk, in the month of Karthigai, 1202 fasli - full amount 79824 chakra - 3 annas Amount collected 56748 chakra 2 fallams (panams) 7 annas - due balance - 23075 chakra 7 panam 12 annas - seal - Teetarappa Mudali.- Submitted by Mohamed Jafar Khan.		15th Rabiulsani 1207.
40/S.6	-do-	Showing the reduction in expenditure towards the monthly salaries of the servants of the Nawab, serving at Tirunelveli in 1202 fasli.		

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1	2	3	4	5
41/S.8	Account	Showing the expenditure towards the monthly salaries of the Nawab's servants serving in the Tirunelveli taluk in 1202 fasli according to the account submitted by Mohamed Jfar Khan - amount 3928 huns (phooli) - 3209 chakra 6 fallams 3¾ annas.		
42/S.2	-do-	Showing the details of revenue collection from Tirunelveli taluk in 1202 fasli - full amount 624072 huns 8 annas (phooli) - amount collected - 367590 huns 4 annas (phooli) - Balance due -256482 huns 4 annas (phooli).		
43/S1	-do-	Showing the details of balance due in the revenue collection from Tirunelveli taluk upto the end of Margalai 1202 fasli - amount 46833 chakras 1 Fallams (panams) 4 annas.		
44/S.1	-do-	Showing the details of revenue collection from Tirunelveli taluk, upto the end of Margalai 1202 fasli - amount - 152973 chakra 4 fallams (panams) 11¼ annas.		
45/S.1	-do-	Showing the details of balance due in the revenue from Tirunelveli taluk upto 20th Thai 1202 fasli amount due 2029.72 chakra 4 Fallams (panams) 11¼ annas -		

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1	2	3	4	5
46/S.1	Account	Copy of the paper No.45.		
47/S.1	-do-	Showing the balance due in the revenue department of the Tirunelveli taluk, upto 20th Margalai 1202 fasli - amount 127972 chakra 4 Fallams (panams) 11¼ annas.		
48/S.1	-do-	Showing the items of amount, excluding the revenue collection, drawn from Teetarappa Mudali, conttractor of Tirunelveli taluk upto the end of Aipassi 1202 fasli - amount 9997 chakra 6 fallams (panams) 4 annas.		
49/S.7	Letter	Acknowledging his letter dated 15th Jamadiulawal 1207 and the account of revenue collection submitted by him, asking him why the balance of 25000 chakras dues has not been collected, and why the account of balance due is not shown separately.		
50/S.1	Account	Showing the details of expenditure towards the servants of the Nawab and the army, serving at Tirunelveli taluk as per the account submitted by Teetarappa Mudali, contractor, upto the month of Margalai 1202 - Amount - 53629 chakras - 5 panams 5 annas.		

B.M.44-

1	2	3	4	5
51/S.1	Account	Showing the details of revenue from Tirunelveli taluk in 1202 fasli - full amount - 400578 chakra 7 annas - collected amount -240679 chakras 8 fallams (panam) 4 annas - Balance due 1,59898 chakras - 2 panams - 3 annas.		
52/S.1	Letter	Informing him that the state robe has been sent to him for the next year i.e. 1203 fasli, and instructing him to send all the revenue collection for 1203 fasli including the arrears promptly.		15th shawal 1207.
53/S.1	Account	Showing the details of balance due in revenue collection from the Jageers of Tirunelveli taluk upto 1201 fasli collected by East India company - amount - 105291 chakra 1 Fallams (panams) 4¾ annas as per the account submitted by Mohamed Ethabar Khan.		21st shawal 1207.
54/S.1	-do-	Copy of the paper No.53.		
55/S.1	-do-	Showing the details of measurement of land restored to the people of Kaviripak village, etc. under the management of Abdul Nabi Darogha -upto 1199 fasli - 30 kanis of land shown in the paper.		14th Ziquada 1207.

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B.R.B.44

1	2	3	4	5
56/S.1	Account	Showing the difference of amount, in the balance due from Raghunath Achari, former contractor of Tirupati taluk - amount 1069 huns 13 annas (phooli.		27th Ramazan 1207.
56a/S.1	-do-	Showing the details of amount due from Raghunath Achari, former contractor of Tirupati, according to his lease agreement - amount 5000 huns (phooli).		23rd Ziquada 1207.
57/S.1	-do-	Showing the details of income received from various taluks in the month of Rabiulsani 1207.		
57a/S.1	-do-	Showing the details of income received from Natharnagar (Tiruchirapalli) Tirunelveli and Madurai taluks in the month of Rabiulawal 1207.		
58/S.1	-do-	Showing the details of revenue from Tirunelveli taluk in 1202 fasli - amount expected 6,37110 huns 15 annas (phooli) amount collected 4,11721 huns 9½ annas (phooli) balance due - 225388 chakra 5½ annas (phooli).		16th Jamadi ulsani 1207.
58a/S.1	-do-	Showing the details of revenue from Natharnagar (Tiruchirapalli) taluk, upto 20th Masi 1202 fasli - amount expected 1,20000 huns (phooli) - amount collected - 71,420 huns 12½ annas (phooli) balance due - 48579 huns 3½ annas (phooli).		10th Rajjab 1207.

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B.NB.44-

1	2	3	4	5
59/S.3	Account	Showing the details of revenue collection from Natharnagar (Tiruchirapalli) Madurai taluks etc. for the entire year 1202 fasli - amount 9,76,897 huns 8 annas (phooli).		5th shaban 1207.
60/S.6	-do-	Showing the details of revenue from the Jageers of Natharnagar (Tiruchirapalli) upto 1st April 1793 (19th shaban 1207) for the year 1202 fasli - amount expected 6,10,829 huns 8 annas (phooli) amount collected - 3,86151 huns 10½ annas (phooli) balance due - 224677 huns 13½ annas (phooli).		28th Ramazan 1207
61/S.1	-do-	Showing the details of amount sent to the treasury of the Nawab in the month of shawal 1207 from the treasuries of Tirunelveli and Madurai taluks by Mohamed Ethabar Khan and Nasrul Mulk Bahadur.	28th May 1793	16th shawal 1207
62/S.2	-do-	Showing the details of revenue from Tirunelveli taluk upto 20th Vaiyasi 1202 fasli expected amount - 533423 chakra 4 Fallams (panams) 5½ annas - amount collected -386880 chakra - balance due - 146,543 chakra - 4 panams 5 ½ annas.		
63/S.1	-do-	Showing the details of revenue collection from Tirunelveli taluk upto Panguni 1202 fasli - amount - 412423 chakra 4 Fallams (panams) 5½ annas - amount collected -222400 chakra. balance due - 19023 chakras 4 panams 5½ annas.		

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B.M.44.

1	2	3	4	5
64/S.2	Account	Showing the details of revenue from Madurai, Keelnad and Melnad by upto 20th Chittirai 1202 fasli - Expected amount 76316 huns 11 annas - (phooli) amount collected - 52383 huns 11¼ annas (phooli) - balance due 23933 huns 15¾ annas (phooli).		
65/S.1	-do-	Showing the details of revenue from Madurai, Keelnad and Melnad taluks upto 20th Vaiyasi, 1202 fasli - amount expected 87291 huns 11 annas (phooli) amount collected 61115 huns 11¼ annas (phooli) balance due 26175 huns 15¾ annas (phooli).		
66/S.1	-do-	Showing the details of revenue from Madurai keelnad and Melnad taluks, by instalments upto 20th Vaiyasi 1202 for the entire year - full amount - 87291 huns 11 annas - amount collected - 58620 huns 4 annas - balance due 28671 huns 7 annas.		
67/S.2	-do-	Showing the details of revenue from Tirunelveli taluk upto 20th Vaiyasi 1202 fasli - amount expected 568393 huns 8 annas (phooli) collected amount 413690 huns 4 annas (phooli) balance due 154703 huns 4 annas (phooli).		
68/S.1	-do-	Showing the details of income from the properties of Tirunelveli as per the agreement issued by Teetarappa Mudali - amount 64,696 huns 10 annas (phooli).		

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B.No.44.

1	2	3	4	5
69/S.1	Account	Showing the details of balance due from the revenue collection from the Jageers of Mohamed pur (Arcot) Tirunelveli taluks etc. in 1202 fasli , after deducting the instalments of payment of debts, to the East India company - amount 4,52,467 huns 14 annas (phooli).		
70/S.2	-do-	Showing the details of revenue collection from Natharnagar (Tiruchirapalli) in 1202 fasli - amount 8,57,778 huns 4 annas (phooli).	1st October 1792	
71/S.1	-do-	Showing the details of revenue collection from Natharnagar (Tiruchirapalli) Taluk, upto 20th Panguni 1202 fasli - full amount Rs.1,15000 (Hasfth Falani) amount collected - Rs.54274-6¾ annas (Nashth Falam) Balance due Rs.60725-9¼ annas (Hashth Falam). (Note: Hashth Falami i.e. 1 rupees equal to 8 panams).		
72/S.2	-do-	Showing the details of revenue from Tirunelveli taluk, by instalments upto 20th Vaiyasi 1202 - amount - 568393 huns 8 annas (phooli) amount collected 367590 huns 4 annas (phooli) Balance due 200803 huns 4 annas (phooli).		
73/	Pay bill	Submitted by Mr. William Abboth secretary of the Nawab for his salary from 1st May 1790 to 31st July 1793 (15th Shabapi 1204 to 22nd Zilhajja 1207) - amount 9250 huns (phooli).		1st Moharram 1208

1	2	3	4	5
74/S.1	Letter	Submitting that as per the letter of the Nawab he would reserve the revenue collection remitted by the contractors of the Madurai taluk for the payment dept. to the East India company in instalments for 1203 fasli.		15th Moharram 1208.
75/S.1	Receipt	Issued by Mr. William Abbott, secretary of the Nawab for the sum of 9250 huns (phooli) being his salary upto 31July 1793 (22nd Zilhajja 1207) as per the sanction order dated 16th Moharram 1208, drawn through Ethabar Khan Bahadur at Tirunelveli, out of the revenue for 1203 fasli - The paper is endorsed and signed in English by William Abbott.	25th August 1793	17th Moharram 1208.
76/S.1	Letter	Instructing Ethabar Khan to pay the sum of 9250 huns (phooli) Mr. William Abbott, towards his salary from 1st May 1790 to 31st July 1793 (15th shaban 1204 to 22nd Zilhajja 1207) from the treasury of Tirunelveli out of the revenue for 1203 fasli.		16th Moharram 1208.
77/S.1	-do-	Instructing him to pay the sum of 249 huns 15 annas (phooli) to Mr. William Abbott, secretary of the Nawab by way of his monthly pay from 1st August 1793, (23rd Zilhajja 1207) from the treasury of Tirunelveli out of the revenue for 1203 fasli.		22nd Moharram 1208.

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B.No.44.

1	2	3	4	5
78/S.1	Surity	Given by Boston Mocket Sasson in favour of Nooruddin Mohammed Khan the contractor of Nellore and Saivapalli, regarding the instalments of the contracts money for be paid to the Nawab on the due date.	23rd August 1794	
79/S.1	Account	Showing the details of salaries paid to the servants of the Nawab, serving at Tirunelveli taluk, out of the revenue for 1203 fasli - amount - 20383 huns (phooli).		1st shaban 1208.
80/S.1	Receipt	Issued by Mr.William Abbott, secretary of the Nawab for the sum of 249 huns 15 annas being his salary from 1st August 1792 (23rd Zilhajja 1207) received through Mohamed Ethabar Khan, from the treasury of Tirunelveli, out of the revenue for 1203 fasli - The paper is endorsed and signed in English by Mr.William Abbott as well.		10th safar 1208.
81/S.1	List	Showing the names of xxxxxxxxxx taluks parganas and Jageers in the Mohamed pur (Arcot) district.		20th Rabiulawal 1208.
82/S.1	Account	Showing the details of salaries of the Nawab's servants xxxxxxxxx excluding the names of sepoys, and etc.		22nd Rabiulawal 1208.

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B.N.49.

1	2	3	4	5
83/S.1	Account	Showing the details of revenue collections from Pentakodi - Valkoilapur etc. of Payanghat ~~km~~ (Southern dist. of Arcot) in 1202 fasli - from 21st Ziquada 1206 to 3rd Zilhajja 1207 - amount 8040 huns 10¾ annas - Seal - Narsingrao Gobind Sahai.		3rd Jamadi-ulawal 1208.
84/S.1	-do-	Showing the amount of loan taken from Gulamdass Sahukar and others, upto 8th Jamadiulawal 1208 - amount 2878 huns- (phooli and coorge).		8th Jamadiul awal 1208.
85/S.1	List	Showing the details of 4 items of account, concerning Madurai taluk under the management of East India company, during the regime of Mc' Lode, Collector.		16th Rabiul Awal 1208.
86/S.5	Account	Showing the details of revenue from Jageers of Natharnagar (Tiruchirapalli) dist. upto 1st December 1793 (26th Rabiu-us-sani 1208) - ~~fuxx~~ full amount - 269475 huns 4½ annas (phooli). Amount collected - 175874 huns 9½ annas (phooli). Balance due - 93600 huns 11 annas (phooli).		26th Jamadi-ulAwal 1208.
87/S.2	-do-	Showing the details of expenditure towards the salaries of Muthayyanadaran (police officials) and others, for the entire year, serving in the Jageers of Nellore taluk etc. in 1202 fasli - amount - 51501 huns 5 annas (Coorge).		

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B.N.44

1	2	3	4	5
88/S.1	Account	Showing the details of income from the properties of Nellore taluk, in 1204 fasli excluding palnad taluk - amount - 519359 huns 13¾ (coorge).		
89/S.1	-do-	Showing the details of income from the properties of Tirunelveli taluk in 1204 fasli - amount 914086 chakra - 4 Fallams (panams) 7 annas.		
90/S.1	-do-	Showing the details of income from the properties of Natharnagar (Tiruchirapalli) in 1204 fasli - amount - Rs.960000 (Hashth falami i.e. one rupee is equal to 8 panams).		
91/S.1	-do-	Copy of the paper No.90.		
92/S.17	-do-	Showing the details of the revenue ~~fax~~ from the Mohallat of Mohamedpur (Arcot) in 1204 fasli upto Vaiyasi 1204 - amount - 649424 huns 11½ annas	30th April 1813	
93/S.90	-do-	Showing the details of salaries disbursed towards the servants in the Jageers of Mohamedpur (Arcot) in 1204 fasli.		

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B.M.44

1	2	3	4	5
~~94xxx~~ 93a/S.45	Account	The continuation of the item No.93 . Note: In these 2 bundles of papers sheet No.91 to 104 and 150 to 157 are missing.		
94/S.1	Account	Showing the details of revenue from Nellore taluk for 1204 fasli - amount 4,44000 huns.		
95/S.18	-do-	Showing the details of revenue from the jageers of carnatic in South Arcot Districts for different periods upto the end of 1194 fasli according to the lease fixed by Lord Macartiney. Amount 1,26,90070, huns 12 annas (phooli).		
96/S.2	-do-	Showing the details of loss in the revenue collection from the Jageers of Carnatic according to the accounts of Lord Mac Artiney's treasury, for different periods upto the end of 1194 fasli - amount of loss - 74,46,439 huns 5¾ annas.		
97/S.4	-do-	Showing the details of loss etc. in the revenue collection from Jageers of Mohamed from (Arcot) etc. amount -31,22632 huns 10¼ annas.		

B.N.44.

1	2	3	4	5
98/S.1	Account	Showing the details of revenue from Nellore and Arvapalli taluks from 1191 to 1194 fasli - amount expected. Amount collected through Lord Macatiny 22,81,305 huns - 14 annas. 1198973 huns - 8 annas. Balance due 10,82,332 huns 6 annas.		
99/S.1	-do-	Showing the details of revenue from Palnad taluk, 1191 to 1194 fasli - amount expected. 224,637 huns 6 annas (phooli). Amount collected through Lord Mac artiny 143,611 huns 5 annas (Phooli). Balance due 81,026 huns 1 annas (Phooli).		
100/S.1	-do-	Showing the details of revenue from Ongole taluk and Jageers of Vellore Fort, etc. from 1191 to 1194 in the treasury of Lord Mach atiney - amount expected. 45455 huns 12 annas (phooli) - Amount collected - 164954 huns 9 annas (phooli) - Balance due - 28,9601 huns 3 annas (phooli).		
101/S.5	-do-	Showing the details of revenue from Natharnagar, (Tiruchirapalli) Madurai, Husainnagar, (Sivaganga) Tirunelveli Taluks, from 1191 to 1194 fasli.		

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B.NB.44.

1	2	3	4	5
102/S.1	Account	Showing the details of debt paid to the East India company by instalments in ~~1204x 10~~ 1204 fasli of the revenue collected from Tirunelveli, Madurai, Mohamedpur, Nellore etc. Amount - 12,57000 huns (phooli).		
103/S.2	-do-	Showing the details of preparation of the accounts with regard to the income of Jageers of the Nawab's family from 1204 to 1205 fasli.		5th Rabiul Awal 1211
104/S.1	List	Showing the number of part-time servants, of the Nawab, with their salaries, employed for periodical collection at Nellore in 1203 fasli - Number of servants 361 - amount Rs.4149/-		2nd Jamadi-ulsani 1208.
105/S.5	Account ~~xxxxx~~	Showing the details of revenue from the jageers of Natharnagar (Tiruchirapalli) from 1st January 1794 (28th Jamadi-ul-Awal 1208) - Amount expected 3,47905 huns 13¾ annas (phooli). Amount collected 2,10,874 huns 9½ annas (phooli) Amount due - 1,37031 huns 4 annas (phooli).		12th Jamadi-ulsani 1208.
106/S.18	Account	Showing the details of expenditure for choultries and chalandari (feeding place for poor people)- Amount drawn out of the revenue for 1203 fasli under the management of Alauddin Ameen, and Raina Rao, as per orders of the Nawab dated 26th Jamadi-ussani 1208, Amount -Rs.20,220-2 annas (Hasthfalami).		

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B.N.44.

107/S.6	Account	Showing the details of revenue collection from the Jageers of Natharnagar (Tiruchirapalli) upto 1st February 1794 (29th Jamadi-ussani 1208) - Amount expected - 427185 huns 9½ annas (phooli) amount collected. 237224 huns 9½ annas (phooli) Balance due 1,89961 huns (phooli) -	17th Rajab 1208
108/S.1	-do-	Showing the income from the properties of Natharnagar (Tiruchirapalli) taluk in 1203 fasli - amount Rs.9,30000 (Istithfalami).	15th Rajjab 1208.
109/S.1	-do-	Showing the expenditure towards the maintenance of groves and orchards of the Nawab at Mohamedpur (Arcot) taluk, from 26th Ramazan 1201 to 22nd Rabiul-Awal 1208 (1st Avani 1197 to 15th Aippasi 1203 fasli) - amount - Rs.223 -15¾ annas - seal (1) Mohamed Aslam Khan (2) Syed Jawahar Ali Khan.	3rd shaban 1208
110/S.4	-do-	Showing the details of income from the groves and orchards of Mohamedpur (Arcot) under the management of Syed Jawahar Ali Khan from 1197 fasli to 1203 fasli - Seal - Syed Jawahar Ali Khan.	
111/S.9	-do-	Showing the details of revenue collection from the Jageers of Natharnagar (Tiruchirapalli) upto Ist March 1794 (28th Rajab 1208) (21st Masi 1203 fasli) - Amount - 5,36,215 huns 6 annas (phooli) amount collected - 4,86,560 huns 2¾ annas (phooli).	7th Ramazan 1208.

B.N.44

Sl.No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
112/S.5	Account	Showing the details of revenue from the Jageers of Nathar nagar (Tiruchirapalli) upto 1st April 1794 (29th shaban 1208) 22nd Panguni 1203) Amount - 6,46,153 huns 12½ annas (phooli). amount collected 5,51,512 huns 13½ annas (Pooli).		9th Ramazan 1208.
113/S.8	Account	Showing the details of revenue for Tirunelveli Taluk, in 1204 fasli from 14th Zilhajja 1208 to 24th Zilhajja 1209 - amount 9,33,232 chakra - 3 panams 8 annas.		24th Zilhajja 1209.
114/S.1	-do-	Showing the balance of the salaries due to the servants serving in Jageers of Nellore taluk upto the end of 1202 fasli - amount - 22743 huns ½ annas (corrge) seal - Mohamed Nooruddin Khan Bahadur - Note 3 sheets of this item are missing.		
115/S.2	-do-	Showing the details of revenue through contracts from Jageers of Nellore and Sarvapalli in 1202 fasli - amount 4,55,850 huns 7½ annas (coorge).		

B-No.44

116/S.2	Account	Showing the details of balance due from contractor etc. in 1203 fasli - Note - amount not found - paper moth eaten.	
117/S.1	-do-	Showing the balance due from Ex-contractors towards the salaries of sepoys etc. - amount - 13,298 huns 9½ annas	21st shaban 1207.
118/S.1	-do-	Copy of the item No.117.	
119/S.1	-do-	Showing the difference of amount after comparing the account of the Ex-contractors - amount - 2430 huns (phooli).	
120/S.3	-do-	Showing the balance due towards the salaries of the servants, serving in the jageers of Nellore taluk upto the end of 1202 fasli - seal - Mohamed Nooruddin Khan Bahadur.	
121/S.3	-do-	Showing the balance due towards the salaries of the servants serving in the Jageers of Nellore upto the end of 1202 fasli - amount - 22743 huns ½ annas.	
122/S.5.	List	Showing the number of papers giving the account of income from the jageers of Nathar nagar (Tiruchirapalli) in 1203 fasli (Rajjab 1208)	

B-N3-44.

1	2	3	4	5
123/S.1	Account	Showing the expenditure towards the monthly salaries and daily wages of the servants serving in Nathar-nagar (Tiruchirapalli) taluk in 1202 - amount - 3792 huns 4 annas (phooli).		

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Bundle No 45 (First Copy)

No. of sheets typed 28

Bundle No.45. Bundle No:-45

Sl:No.	Nature of items	Contents in Brief	Period in Christian Era.	Period.
1/	Note	Submitting that a sum of 2,42000 huns (coorg) has been borrowed from Nagappa chetty, Dubash at 20% per month interest and paid towards the debt to the East India company through Mr.Buck Abbot, for redemptionof Nellore and sarvapalli taluk.		5th safar 1209.
2/S.2	Account	Showing the details of debt paid in instalments to the East India company from the revenue collection of Nellore taluk in 1204 fasli - amount 404000 huns.		
3/S.10	-do-	Giving the details of money spent in the administration of Nellore and Sarvapalli taluks in 1205 fasli.		
4/S.2	-do-	Showing the details of income through the yield of rice, fruits and through contracts given for selling country liquor and for fishing in 1205 tanks in - the jagirs of kailash and Thirunakuppam Amount - 72,402 huns.		
5/S.1	-do-	Showing the details of income through the jagirs of the Nawab's family in 1205 fasli - amount 82,324 huns.		
6/S.9	-do-	Showing the details of revenue collection from Chetput pargana, ~~xxxxxx~~ vandivash dist. from 1st		

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B.N.45

		Avani 1205 - amount 12,072 huns 9 annas - seal - Ghulam Muhammad sadiqu - Persian scribe - Kishau Rao.		
7/S.2	List	Correspondence between the Nawab and Mr. Abbot, agent of the East India company from 1205 to ~~12055~~ 1206 fasli.		
8/S.1	Lease Agreement	Executed by Nagappa chetty Dubash in connection with the revenue collection from Ali Nagar (Kandoorani) Pargana, Nellore taluk for 1204 fasli, in lieu of 18,503 huns (coorg) Note :- This is the persian translation of the original document written in Tamil	5th January 1795	15th Jamadi-ussani 1209.
9/S.1	Indemintty	Executed by Nagappa chetty, Dubash of Mr. Rowbuck, and Mr.Abbot, in favour of Karanipoondi Muthiyal-reddy, contractor of Ali Nagiar (Kanduram) and other parganas in Nellore and sarvapalli taluks by way of surity for the teems of contract entered into by the said Reddy.		15th Jamadiussani 1209.
10/S.1	Note	Drawing his attention towards the Indemintty bond executed by him as surety for karampoondi Muthiyal Reddy contractor and asking him to see that the payment for 1205 fasli is expedited.		20th Jamadiussani 1209.

B.No. 45

1	2	3	4	5
11/S.1	Note	Informing them about the death of Nagappa chetty, the partner of Mr.Rowbuck and Mr.Abbot and asking them to attend the firm to work ~~km~~ as usual.		10th shawal 1209.
12/S.1	List	Document of the Nawab and those of Nagappa chetty regarding the debts paid to the East India company by the Nawab.		
13/S.1	Letter	Directing him to remit the lease money in connection with the revenue collection of the Adi Nagar for 1205 and 1206 fasli and to try to increase the yield of the taluk with the cooperation of the ryots without harrassing them.		12th shawal 1209.
14/S.1	-do-	Directing him to remit the sum of 1,61,066 Huns and 5 annas (Coorg) which he has promised to pay as surity to karam poondi Muthiyal reddy, contractor of Ali Nagar, Nellore and Sarvapalli for 1205 and 1206 fasli and if the said contractor does not remit the whole amount within the date fixed, half of the lease money will be deducted from the surety. amount.		9th Ziquada 1209.

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B-N645

1	2	3	4	5
15/S	Note	Drawing his attention to the fact that the Kavali taluk alone has been assigned to Muthiyal Reddy and that the xxx Sothram Land which the said Reddy claims to be his has long before assigned to Naoruddin Muhammad Khan Bahadur.		9th Ziquada 1209.
16/S.1	Letter	Directing him to pay a sum of 11000 huns (coorg) towards the instalment of debt to the East India company out of the revenue of 1205 fasli from the xxxx treasury of Nellore by 31st August 1795.		9th Ziquada 1209.
17/S.1	Suraty	Given by Mr.Abbot for 1,61,066 Huns and 5 annas (coorg) in favour of karampundi Muthiyal Reddy, contractor of Ali Nagar (kandooram) Nellore and Sarvapalli, in connection with revenue of the said taluks for 1205 and 1206 fasli - (Translated from English).	30th May 1795	10th Ziquada 1209.
18/S.1	Agreement	Executed by Mr.Abbot, agent, of the East India company in Nellore, stating that he would remit the revenue collection of Nellore sarvapalli etc. every month regularly provided, Nooruddin Muhammad Khan, regularly pays instalments of debt to the East India company (Translated from English into Persian).	4th June	15th Ziquada 1209

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B.N.45

1	2	3	4	5
19/S.1	Note	Submitting that a sum of 3,0400 huns (coorg) is being given to Mr.Aabbot agent of the east India company towards the debt of the company, in redemption of the revenue collection of Nellore and saivapalli taluk for 1205 and 1206 fasli years.		
20/S.1	Note	Submitting that he has recruited the balance of the instalment for May and June 1795, towards the debt to the East India company through Mr.Aabbot.	4th June 1795	15th Safar 1209.
21/S.1	Letter	Informing him that a sum of 11,000 huns (Coorg) borrowed from him (Mr.Aabbot) by Nooruddin Muhammad Khan for the payment of instalment of debt to the East India company for the month of June 1795 will be paid back out of the revenue of Nellore and sarvapalli for 1205 fasli according to the agreement executed by Nooruddin Muhammad Khan.		15th Ziquada 1209.
22/S.1	Letter	Informing him that the loan borrowed from him by Nooruddin Muhammad Khan Bahadur towards the payment of instalment of debt to the East India company in redemption of Nellore and sarvapalli will be paid back with ~~xxxxxx~~ interest at the rate of 2% per month.		15th Ziquada 1209.

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B.Ab.45

1	2	3	4	5
23/S.10	Account	Showing the details of revenue collection from Marcharla and other pargana in palnad taluk, in 1205 fasli, from 25th Ziquada 1209 to 7th Ramzan 1210, under the lease of Ramaswami - amount 25,053 huns 10 annas.		
24/S.5	-do-	Showing the details of revenue collection and other parganas in palnad taluk, under the administrative control of Ranga Rao, amount - 56222 huns 6¼ annas (coorg).		
25/S.7	-do-	Showing the details of revenue collections, from Macharta and other parganas in palnad taluk for 1205 fasli under the lease of Ranga Rao, contractor - Amount 59,503 Huns and 5 annas (coorg) seals - Ammerul Umara Bahadur (2) Ranga Rao.		
26/S.58	-do-	Submitted by Nooruddin Muhammad Khan Bahadur showing the details of the revenue collection of Nellore and Servapalli through the contractor for 1205 fasli from 25th Zilhajja 1209 to 6th Muharram 1210 (Note: sheets 1 to31 out of the total 89 sheet are not found).		17th Jamadiul Awal 1200.

B.M.45

1	2	3	4	5
27/S.33	Account	Submitted by Nooruddin Muhammad Khan Bahadur showing the details of the revenue collection from Nellore and Sarvapalli through the contractors for 1205 fasli (i.e. from 25th Zilhajja 1209 to 6th Muharram 1210 A.H.).		
28/S.1	Letter	Acknowledging his letter dated 27th Rabiussanisa 1209 and instructing him to send sepoys to guard the harvest stock of kar paddy lying in the villages and to stop feeding and clothing the excepting the invalid since the famine conditions are no more prevailing at Nathar Nagar (Trichinopoly) further instructing him to repaid the shops belonging to the Mosque and the school attached to the Muhammadi Mosque.		
29/S.1	Account	Showing the details of money borrowed by Hafiz Muhammad Nooruddin Khan Bahadur, in connection with the payment of debt to the East India company and the interest on the sum borrowed.		
30/S.	Letter	Directing him to execute a bond for 3952 Huns and 4 annas (coorg) borrowed from Mr.Abbot, in connection with the payment of instalment of debt to the East India company.		22nd Rabiulawal 1210.

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B.M.45

1	2	3	4	5
31/S.1	List	Showing the number of papers, with regard to the debts paid to the East India company, in instalments, through Mr.Abbot in 1204 fasli.		
32/S.1	Bond	Executed by Hafiz Muhammad Nooruddin Khan Bahadur for the sum of 3982 Huns 4annas (coorg) barrowed from Mr.Abbot at the rate of 2% for the payment of instalments towards the debt of the East India company.	1st October 1795	17th Rabiulawal 1210.
33/S.1	Document	Executed in favour of Mr.Abbot (name of the executor not found) ~~xx~~ stating that after deducting a sum of 11,899 huns and one anna (Coorg) from 30,000 the balance will be paid.		
34/S.1	Letter	Informing him that the sum of 3952 Huns 4 annas (coorgi) borrowed from him Mr.Abbot) by Nooruddin Muhammad Khan Bahadur in connection with paying the debts to the East India company will be paid back with interest.		28th Rabiulawal 1210.
35/S.1	Note	Stating that Rs.3/- (Arcoti) by way of Nazrana & (money paid to the Namabara taken of respect) by Muhammad Khan - Commandant through Muhammad Ruknuddin Khan has been remitted into the Nawab's treasury.		14th Rabiussani 1210.

B.M.45

1	2	3	4	5
36/S.1	Note	Stating that Rs.2/- (Arcoti) paid by Devarai Gounder, ryot of Thiruvannamalai by way of nazrana (money paid as token of respect) and the same has remitted in the Nawab's Treasury.		16th Rabiussani 1210.
37/S.2	Order	Rejecting the recommendation Badiuddin Khan with regard to the reduction in the periodical revenue collection from the groves and orchards in Sathgadh from 2nd Margazhi (1st Jamadiussani 1210 A.H.) Seal - Syed Badiuddin Khan.		19th Jamadiussani 1210.
38/S.14	Account	Showing the details of income and expenditure of treasury of the Muhalat (Nawab's own Jagir) of Muhammadp ur (Arcot) in 1206 fasli, from 18th Arni to 32nd Arni 1206, (2nd Muharram 1212 to 16th Muharram 1212) - amount 3591 Huns (Note sheets from 1 to 5 out of 18 found missing).		
39/S.6	-do-	Showing the details of salaries disbursed to the personal attendants of the Nawab and those serving in Muhammadpur (Arcot) in 1206 fasli.		
40/S.4	-do-	Showing the details of salaries disbursed to the servants of the Nawab's Jagirs in 1206 fasli.		

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B.M.45

1	2	3	4	5
41/S.4	Account	Showing the details of salaries disbursed to the persons serving in Muhammadpur (Arcot) in 1206 fasli.		
42/S.4	-do-	Showing the details of money spent in the administration of Nellore taluk in 1206 fasli - amount 1020 huns (coorgi).		
43/S.4	-do-	Showing the details of money spent in the administration of Nellore taluk in 1206 fasli.		
44/S.41	-do-	Showing the details of monthly salaries of the persons serving in the jagirs of Muhammadpur (Arcot) in 1206 fasli.		
45/S.45	-do-	Showing the details of salaries disbursed to the servants of the state in 1206 fasli.		
46/S.7	-do-	Showing the details of salaries of the Nawab's personal attendants and those who have been serving in the jagirs of Muhammadpur (Arcot) in 1206 fasli.		

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B.M.45

1	2	3	4	5
47/S.20	Account	Showing the details of revenue collection through hundies in the jagirs of Muhammadpur (Arcot) in 1206 fasli - amount 48,434 huns 2¼ annas.		
48/S.1	-do-	Showing the details of quarterly revenue collection from the jagirs of the Nawab's family in 1206 fasli - amount - 794 huns and 6 annas.		
49/S.3	Sale deed	Executed on behalf of the Nawab in respect of his house situated in Pittah Bandi (Madras) in favour of Vishwanath Malsoor Thakar for Rs.2000/- on 22nd Ramzan 1210.	1st April 1796	22nd Ramzan 1210.
50/S.1	Certificate of attendance	Issued by (name not mentioned), certifying that Ghulam Ali, Jamedar and others, serving under Ali Ahmad Khan, cavalry officer, in Sevalkundala pargana, have been on duty from 9th safar 1214 to 3rd safar 1215.		
51/S.1	-do-	Copy of the item No.50.		

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B.M.45

1	2	3	4	5
52/S.2	Letter	Instructing him to pay a sum of 832 huns and 10 annas (phooli) towards the monthly salaries of Syed Ali Jamadar and other serving in the cavalry regiment stationed at Muhammadpur (Arcot) from 13th July 1790 (20th Zilhajja 1209) out of the revenue for 1205 fasli from the treasury of Muhammadpur (Arcot).		11th shawal 1210.
53/S.1	Account	Showing the details of loans borrowed by the servants of the State from Gulabdass Sahukar.		
54/S.3	-do-	Showing the details of balance of revenue collection from Palnad taluk in 1204 fasli - amount 4211 Huns, 3 annas.		
55/S.1	-do-	Showing the details of balance of revenue collection from Palnad taluk in 1204 fasli, under Ramaswami contractor - amount 36,492 Huns 14¼ annas (Coorg) seal - Ramaswami.		
56/S.4	-do-	Showing the details of revenue collection from Macharla pargana Panchmal etc. in 1204 fasli, made through Ramasami, contractor - amount - 60856 Huns and 6 annas (Coorg).		

B.N.45

1	2	3	4	5
57/S.5	Account	Showing the details of revenue collection from Macharla pargana etc. Palnad taluk in 1204 fasli, made through Ramaswami contractor - amount 59,632 Huns (Coorg) - seal - Ramaswami.		
58/S	-do-	Showing the details of dues not yet recovered from the ex-contractors etc. out of the revenue of Muhammadpur (Arcot) for 1204 fasli - amount - 4359 huns.		
59/S.2	-do-	Showing the details of revenue from Natharnagar (Trichinopoly) taluk in 1205 fasli - amount - 200000 Huns (phooli) amount collected - 1,25918 Huns ½ anna (phooli) amount due 74081 huns and 15 ½ annas (phooli).		16th Jamadiussani 1210.
60/S.1	-do-	Showing the details of revenue collection and ~~xxxx~~ dues in 1206 fasli, submitted by ~~xxxx~~ Husammulmulk Bahadur - amount 1,9741 huns (phooli).		
61/S.1	Letter	Instructing him to plant, Tamarind trees and mangoe trees in the vast and vacant lands as they are very remunerative, and not to treat this order lightly.		1st Rabiulawal 1210.

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B.No.45

1	2	3	4	5
62/S.2	Account	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk in 1205 fasli - amount 37,546 huns (phooli.		
63/S.2	-do-	Showing the details of revenue collections through contractors, in Natharnagar (Trichinopoly) taluk in 1205 fasli excluding the cost of repairs and salaries disbursed to sepoys, mounted sepoys, gun operators and Anglo Indians etc. - amount collected out 2 lakh 55,158 huns 2½ annas .		
64/S.1	-do-	Copy of the item No.63.		
65/S.1	-do-	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk in 1205 fasli - Expected amount -1180288 huns (phooli).		
66/S.2	-do-	Showing the details of revenue collection in Natharnagar (Trichinopoly) taluk from 1st Avani 1205 - amount 125918 huns ½ anna (phooli)	16th Jamadiussani 1210.	
67/S.1	-do-	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk in 1205 fasli - amount collected 125918 - submitted by Hussamulmulk.		

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B.No.45

1	2	3	4	5
68/S.7	Account	Showing the details of revenue from Nathanagar (Trichinopoly) taluk in 1205 fasli - amount 3,62,178 huns 6½ annas (phooli).		27th Zilhajja 1210.
69/S.1	-do-	Copy of the item No.67.		
70/S.1	-do-	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk from 1205 to 1206 fasli, submitted by Hussamulmulk - amount 52,546 huns.		
71/S.2	-do-	Showing the details of revenue collection of Natharnagar (Trichinopoly) taluk in 1205 fasli. amount 2 lakhs.		
72/S.29	-do-	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk and expenditure, from 1st Avani 1206 fasli (7th Muharram 1211 to 16th Muharram 1212) amount 2,22,608 huns and 4 annas (phooli).		
73/S.9	-do-	Showing the details of expenditure towards the disbursement of salaries to the servants in the various taluks.		

B.N.45

1	2	3	4	5
74/S.2	Statement	Regarding the prisoners and the causes of their imprisonment, given by Abdun Nabi, cavalry officer.		23rd Rabiulawal 1212.
75/S.2		Copy of the item No.74.		
76/S.2	Account	Showing the details of income through Niaz (money paid to the Nawab by way of respect) collected by Papaiya, Dubash, from 1st October 1797 - amount 45,807 huns 12 fallams (panams).		
77/S.1	Note	Praying for permission to pay 280 Huns (phooli) to Papaiya Dubash from the treasury as per previous order.	18th December 1797	
78/S.1	-do-	Praying for permission to pay 135 huns (phooli) to Papaiya from the treasury for purchasing 2 pairs of cloaks, as per previous order - orders passed.		1st Jamadiussani 1212
79/S.1	-do-	Praying for permission to pay 1964 huns and 35 fallams (panams) coorg) to Papaiya Dubash, from the treasury as per previous order - order passed.		15th Jamadiussani 1212

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B/N/B/45

1	2	3	4	5
80/S.4	Account	Showing the details of money paid to various servants during the periodical revenue collections in Chittur pargana in 1208 fasli, according to the two memoranda forwarded by Mukhthar Jung Bahadur.		
81/S.1	-do-	Copy of the item No.80 (Note: sheets Nos. 2,3,4 found missing).		
82/S.1	-do-	Showing the details of revenue collection in Chittur, Talmeer and Pakhala etc. in 1208 fasli - amount 1,80,742 huns 3 annas.		
83/S.1	-do-	Showing the details of revenue collection in Chittur pargana and Talmeer etc. in 1208 fasli - amount 1,80742 huns 3 annas.		
84/S.1	-do-	Showing the details of revenue collection from the villages of Chittur and Talmeer, the allotment of jagirs in 1208 fasli.		
85/S.2	Statement	Regarding the prisoners in the Muhammadpur Jail, (Arcot) and the cause of their imprisonment.		25th Jamadiulawal 1212.

B.M.45

1	2	3	4	5
86/S.1	Statement	Regarding the prisoners in the Natharnagar fort (Trichinopoly) and the cause of their imprisonments.		
87/S.1	-do-	Regarding the persons who were under the cativity of the traitor Yusuf (Mudered) and who have been brought from Madurai and are kept in Nathanagar fort (Trichinopoly).		1st Rajab 1183
88/S.3	Account	Showing the details of salaries of persons serving in taluks of velapauk, Tiruvannamalai Kallakurchi and Vadayoor etc. in Masi 1208 fasli.		
89/S.1	-do-	Showing the details of salaries of subdars, jamedars, gun operators and sepoys etc. serving in Muhammadpur (Arcot) in 1208 fasli.		
90/S.1	-do-	Showing the details of salaries of commandants, subedars, jamedars, gun operators etc. serving in cauverypauk and other taluks in vaiyasi 1208 fasli.		
91/S.1	-do-	Showing the details of salaries disbursed to servants serving in various depts., upto 30th Margazhi 1208 fasli, 'Name of the place not mentioned).		

B.N.B.45

1	2	3	4	5
92/S.1	Account	Showing the details pay of Shankari Rao and others serving in Kothwali (police dept.) in Muhammadpur for the month (Arcot) in 1208 fasli - amount - Rs.44-8-0 (Arcoti).		
93/S.1	-do-	Showing the details of salaries sepoys serving in the carnatic Infantry for the month of Zilhajja 1213 (1208 fasli).		
94/S.1	-do-	Submitted by Tambu Naik Maistri of Chinnapatan (Madras) 27 karthigai.		
95/S.3	-do-	Showing the details of salaries of mounted sepoys and others serving in Muhammadpur (Arcot) for the month of panguni 1208 fasli.		
96/S.1	-do-	Showing the details of one months pay of Lakshmanna, serang and others, porters - Serving in the store of Muhammadpur fort (Arcot) orders passed that 7 Huns and 15 annas (British Money) and Rs.107-6-0 (Arcoti) out of the revenue for 1208 fasli may be given from the treasury of the Ispoor taluk.		5th Zilhajja 1213
97/S.1	List	Showing the number of the copies of Muchlikas from ryots of Mogral and Pakhala palas in 1208 fasli.		

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B.M.45

1	2	3	4	5
98/S.1	Account	Showing the details of amount paid to the Nawab by the paligars of Mogral and Pakhala as tributes in 1208 fasli - amount 15000 huns		
99/S.1	-do-	copy of the item No.98.		
100/S.1	-do-	Showing the details of old jagir and its income of chittur pargana belonging to Muhammad Jane Jahan and the additional jagir granted to him 1208 fasli and the income thereby.		
101/S.1	-do-	copy of the item No.100		
102/S.1	-do-	Showing the details of income from the old jagirs of the Nawab in Talmeer and Pakhala taluks, chittur pargana, after the improvements made by sarfraz Ali Khan in 1208 fasli - Previous income 4756 Huns Present income 42,994 huns.		
103/S.1	-do-	Showing the details of income from the old jagirs of the Nawab in Chittur pargana for 1208 fasli - amount 3349 huns.		
104/S.1	-do-	Showing the details of income from the old jagirs of the Nawab in chittur pargana in 1208 fasli, after the improvements made by Abdus Samad Khan Nusrath Jung Bahadur - amount 69,259 huns and 11 annas.		

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B.M.45

1	2	3	4	5
105/S.1	Note	Praying for consent to pay 1000 Huns (phooli) to Papaiya Dubash from the treasury, as per previous order.	2nd [illegible] January 1798.	
106/S.1	-do-	Praying for consent to pay 6000 huns phooli to Papaiya Dubash from the treasury, as per previous order - orders passed.	3rd January 1798.	
107/S.1	-do-	Praying for consent to pay 2975 Huns 40 fallams (panams) to papaiya dubash from the treasury as per previous order - orders passed.	19th January 1798.	
108/S.1	-do-	Praying for consent to pay 1000 huns (phooli) to papaiya dubash drawn the treasury as per previous order - orders passed.	9th February 1798.	
109/S.1	-do-	Praying for consent to pay 1304 Huns and 14 fallams (panams) phooli) to papaiya dubash in connection with sending the Hundi paper to the wife of Johnson in England by way of present as per previous order - orders passed.	20th February 1798.	
110/S.1	Note	Praying for consent to pay 1000 Huns (phooli) from the treasury to Dr.Campbell, towards his salary etc. through Papiya dubash, as per previous order - orders passed.	1st March 1798.	

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B.M.45

1	2	3	4	5.
111/S.1	Note	Submitting that the copies of Muchlikas, in connection with the terms of services and the payment of tributes submitted by the Raja of Malabar have been handed over to Annanda Rao, xxxx	16th Ramzan 1212	
112/S.1	Account	Showing the details of two month's pay of Koravu Bhatt Kharyali, serving in the Nawab's special army Muhammadpur in 1207 fasli - amount Rs.48 and 20 fallams (panams).		1st Ziquada 1212
113/S.1	-do-	Showing the details of two month's pay of Ramchandran, clerk, serving in Muhammadpur fort (Arcot) in 1207 fasli - amount - Rs.37-4-9 (Arcoti).		-do-
114/S.13	-do-	Showing the details of income to the treasury in the month of Ziquada 1212 - amount 6087 huns (phooli).		
115/S.2	List	Showing the number of servants employed in connection with the periodical revenue collection in chittur pargana, upto 10th Zilhajja 1212 - seal - Noorul Islam.		11th Zilhajja 1212.

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B.M.45

1	2	3	4	5
116/S.1	Letter	Instructing him to consficate the jagirs of Diler Jung, Jami Johan Khan and sarfaraz Ali Khan and to restore the jagir of late Nasruddina to his heirs. (doula)		
117/S.1	Letter	Acknowledging his letter and informing him that he (Abdus Samad Khan) has been pardened for his intriguesand he is allowed to manage the affairs of chittur pargana not by way of hereditary right but by virtue of his services he has rendered there. Further warning him to be careful in future in appreciation of the consideration shown to him.		14th Zilhajja 1212.
118/S.1	-do-	Copy of the item No.117.		
119/S.2	Accounts	Showing the details of pay disbursed to the servants serving in the jagirs of Muhammadpur (Arcot) in 1206 fasli.		
120/S.1	-do-	Showing the details of revenue collection from Natharnagar (Trichinopoly) taluk in 1206 fasli amount 1,57082 huns (phooli).		
121/S.14	-do-	Showing the details of expenditure in connection with fatcha (religious ceremonies) from 1st Muharram 1211 to 30th Zilhajja 1211 - amount-1106 huns 9½ annas.		

B.B.45

1	2	3	4	5.
122/S.6	List	Showing the numbers of persons employed during the periodical revenue collection in Nellore in 1205 fasli with their salaries.		
123/S.21	Account	Showing the details of income and expenditure in the Nawab's treasury department in 1211 A.H. amount -9228 huns (phooli).		30th Rabiulawal 1212
124/S.14	-do-	Showing the details of income and expenditure in the Nawab's treasury department for 1211 A.H. amount 4280 huns (phooli).		
125/S.1	-do-	Showing the details of debt paid in instalments by the Nawab to the East India ~~xxxxxxx~~ company in 1207 fasli - amount 12,57000 huns.	1st September 1797	9th Rabiul Awal 1212
126/S.1	Regulations	Regarding the management and salaries of servants of Thonampalli and karkampalli village jagirs previously held by Jani John Khan.		
127/S.1	Account	Showing the details of revenue collection from Talkoor village in chittur pargana in 1207 fasli - amount - 1200 huns (phooli).		

1	2	3	4	5
128/S.1	Regulations	Regarding the management and the salaries of servants of Dilbarabad village jagir previous by held by DilbarJung Bahadur upto 1207 fasli.		
129/S.2	Regulations	Regarding the periodical revenue collections in Thonampalli, karkampalli, chittur pargana, jagirs previously held by Muhammad Jane Johan Khan and the number of persons appointed with their salaries - seal - Umadatul Umra Bahadur.		
130/S.1	Account	Showing the details of salaries of paid to the servants mentioned in the paper - between 1207 and 1208 fasli - amount 373 huns 9¾ annas.		
131/S.1	-do-	Showing the details of salaries disbursed to the servants under the Nawab 1207 fasli Money drawn from the treasury of Muhammadpur (Arcot) in 1208 fasli - Amount 213 huns and 7½ annas.		
132/S.1	-do-	Showing the details of unpaid salaries of persons serving in Thirvatur, muhammadpur (Arcot) dist. in 1207 fasli - amount 1142 huns 5¾ annas.		

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B.N.B.45

1	2	3	4	5
133/S.13	Account	Showing the details of revenue collection in khadirabad under Anwar Ali Khan Bahadur in 1207 fasli.		
134/S.1	Lease Agreement	Executed by (name not mentioned) for taking the lease of the revenue collection of Natharnagar (Trichinopoly) for 6 lakh Huns (phooli) for 3 years at the rate of 2 lakh Huns (phooli) per year from 1205 to 1208 fasli (perhaps this is the copy or rought draft of the lease agreement.		
135/S.17	Account	Showing the details of salaries disbursed to the persons serving in the jagirs of Muhammadpur (Arcot) in 1208 fasli. amount 22,262 huns and 8¾ annas (phooli) (Note: 1,9,12,15, 19,20 22) out of 25 sheets are found missing).		
136/S.1	List	Showing the number of Muchlikas and other papers concerning Natharnagar taluk (Trichinopoly) that should be ~~from~~ recovered from Hussaimulmul Bahadur.		
137/S.2	Account	Showing the details of revenue collection from Natharnagar taluk (Trichinopoly) from 1st Avani 1205 fasli - amount 2 lakhs huns (phooli) according to the lease agreement executed by Hussamul-mulk Bahadur.		3rd safar 1211.

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B.N.45

1	2	3	4	5
138/S.10	Account	Showing the details of income and the expenditure of the jagirs of Nellore and sarvapalli taluks, under Hafiz Muhammad Nooruddinkhan, in 1205 fasli amount 2,72,939 huns 15½ annas (coorg).		
139/S.1	Note	With regard to the arrears of income from the Jagirs of Muhammadpur (Arcot) in 1205 fasli		6th shaban 1210
140/S.2	Account	Showing the details of income and expenditure in Nathanagar taluk (Trichinopoly) in 1206 fasli - amount 2,20,952 huns 2 annas (phooli).		
141/S.3	-do-	Showing the details of revenue collection of Naharnagar (Trichinopoly) in 1206 fasli, through Hussamulmulk Bahadur - amount 1,97,041 huns (phooli).		
142/S.1	-do-	Showing the details of debt paid in instalment to the East India company by the Nawab (Date not mentioned) amount 12,84,161 huns (phooli).		
143/S.5	-do-	Showing the details of taxes which have not been collected by the Assistant Revenue officers in Valinagar (Ramnad) and Tirpatur etc. from 1203 to 1205 fasli - amount R 14,229 and 4½ annas.		

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B.M.45

1	2	3	4	5
146/S.1	Agreement	Executed by Appaji S/O. Ramaji tax collector of Parvathur and Molkad parganas, jagirs of vellore fort, for 1186, stating that he would sicharge his duties honestly without giving any cause for complaint either by the revenue authorites by the ryots and that he would remit the collection of tax ~~am~~ in the treasury and submit the account to the authorities concerned.		
~~171~~ 147/S.1	Letter	Drawing his attention to the remittance of revenue collection amounting to 1,06000 huns (phooli) for 1206 fasli according to the agreement executed by him - Scribe - Munshi Venkat Rao.		
148/S.1	Letter	Directing him to send the paper concerning the regulations with regard to the (i) periodical revenue collection (2) Papers about the salaries of army men, (3) Service record sheets and orders of appointment of persons serving in the taluk and fort of chittur.		

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Bundle No 46 (First copy)
No. of Pages typed 65

Bundle. No.46. Bundle No:-46

Sl.No.	Nature of items	contents in Brief.	Period in Christian Era.	Period.
1/S.1	Note	Instructing them that the customs duty should not be levied upon the pultry etc. brought by the servants of captain James term for Pondicherry to Mohamedpur.		6th Moharram 1213.
2/S.1	Letter	Instructing him to return the cultivable lands and the khazi kabia (name of the land) in Dodepall, chittoor pargana to Hakim Venkata Rao ~~Txxx~~, as the said Hakim was in possession and ~~akx~~enjoyment of the said land upto 1207 fasli.		16th Moharram 1213
3/S.1	Account	Showing the details of salaries disbursed to the persons serving under sarfaraz Ali Khan at Pakhala and Hasaingiri - amount - 771 huns (Tulsi).		4th Jamadiul~~s~~awal 1213
4/	Letter	Informing that according to the order issued to Mukhatar Jaing Bahadur the land and khazi kalva in Dodepalli, are to be given back to Hakim Venkata Rao, whereas no mention of the khazi kalva is made in the old records - Praying advice.		16th Moharram 1213
5/S.1	Order	Instructing him to restore the Ardonda taluk, Jagir of chittur to Mohamed Nasir, from the beginning of 1208 fasli, as the said taluk has been assigned to him on lease and the ryots of the said taluk should be asked to obey him (Mohamed Nasir) Seal - Mukhtar Jang Bahadur.		29th Moharram 1213

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B.M.46.

6/	Letter	Stating that the Jagirs of Palmaneer and Pakuntala were in possession and ejoyment of before 1208 fasli Instructing Mukhta Jung to return the Jagir to said and also return any amount collected by way of taxes from the said Jager - Seal - Amir-ul-Umara - Mukhtar Jang Bahadur.	29th Moharram 1213
7/S.1	Account	Showing the improvements made in the income of old Jagirs in chittore pargana in 1207 fasli - amount - Previous income 21262 huns 8 annas - present income - 87479 huns 11 annas.	10th safar 1213
8/S.3	Note	Praying for consent to restore the old Jagirs of Abdul Samad Khan, Mohamed Jani Jahan Khan and Sarfaraz Ali khan - confiscated in 1208 fasli -	-do-
9/S.1	Letter	Instructing him to restore the land of Dedepalli in chittore pargana, and Khazi Kalva both, as a Jagir to Hakeem Venkata Rao, disficated from him in 1207 fasli, in lieu of his salary seal - Mukhtarul-mulk.	11th safar 1213.
10/S.1	-do-	Instructing him to restore the lands of old Jagirs in chittur pargana to Abdus samad Khan Bahadur and others, from the beginning of 1208 fasli.	15th safar 1213.

B.M.46.

1	2	3	4	5
		as the said lands have been assigned to them on lease for the increased amount of 39,269 huns 12 annas (paliput) and to hand over this order Shyanak the gumashta of Abdul Samad Khan and get the receipt from him.		
11/S.1	Lease Agreement	Executed by Abdul-Samad Khan Dawood nagar vilage in chittore pargana for the amount of 400 huns (puliput) per year from 1208 fasli - seal - Abdul Samad Khan.		15th safar 1213
12/S.1	Letter	Copy of paper No.10		-do-
13/S.1	Statement	Submitted by Abdus samad khan bahadur showing the improvement made by him in the income of old jagirs at chittur pargana - Previous income - 2012 huns 8 annas - Present income - 35, 364 huns 11 annas - seal - Abdul Samad Khan.		-do-
14/	Lease Agreement	copy of the paper No.11		-do-
15/S.1	Declaration	copy of the paper No.13		-do-

B.Mb-46.

1	2	3	4	5
16/S.1	Order	Instructing him to restore the lands of old Jagirs in chittoor district to Abdul samad khan Bahadur from the beginning of 1208 fasli and give possession of the same to Raja Bhujhanak the gumashta of abdul samad khan and get receipt from him - seal - Mukhtar Jang Bahadur.		15th safar 1213.
17/S.2	Order	Instructing him to restore the lands of old Jageers in chittoor pargana to Md.Jani Jaghan Khan from the beginning of 1208 fasli and give possession of the same to Mir Husain Ali Gumastha of Md. Xxxx Jani Jahan Khan and get receipt from him.		-do-
18/S.2	Statement	Submitted by Mohamed Jani Jahan Khan, showing the improvement made by him in the income of the old of chittur pargana - previous income - 1094 huns - present income - 8606 huns - seal - Jani Jahan.		-do-
19/S.1	Declaration	Issued by Mohamed Sarfaraz Ali Khan, showing the improvement made by him in the income of Zalmeer taluk etc. in chittur pargana - previous income 3349 huns present income -34349 huns -		-do-

B.M.46.

20/S.1	Lease Agreement	E xecuted by Sarfaraz ali khan for Zalmeer village for the amount of 682 huns (plulipat) per year from the beginning of 1208 fasli.	15th safar 1213.
21/S.1	-do-	copy of paper No.20	
22/S.1	Order	Informing executive officers, revenue officers, karnams cultivators, Deshmukhs, Deshpandias of chittur pargana chandragiri dist. of carnatic, that the village of Gangadhar Mannur, in Lalgudi taluk, in chittur pargana has been assigned to Mohammad Na-eemullah khan by way of Jagir - Instructing all the above to obey him in all respects.	19th safar 1213
23/		copy of paper No.22	-do-
24/	Order	Instructing him to restore Talineer taluk in chittur pargana to Nawazish Ali khan alias Nawazish Ahmed Khan, and Abdul Majid the grandson of late Masruddowla from the beginning of 1208 fasli as the said taluk has been assinged to them on lease for 1000 huns and to handover this order to their gumashtas and get receipt from him.	21st safar 1213

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B.M.46

1	2	3	4	5
25/S.1	Order	Instructing him to restore the old jagir in chittur pargana to sarfaraz Ali Khan from the beginning of 1208 fasli, as the said jagir has been assigned to him on lease for 3349 huns (puliput) per year and to handover this order to his gumastha Balaji and get receipt from him for the same.		21st safar 1213
26/S.1	-do-	Instructing him to restore the lands in Talmeer taluk in chittur pargana to Mohamed Nadeemulla brother of Sar-faraz Ali khan from the beginning of 1208 fasli, as the said land have been assigned to him on lease for the sum of 3000 huns (pulipat) per year and to hand over this order to his ghumashta and get the receipt from him for the same.		-do-
27/S.1	-do-	copy of the paper No.26.		
28/S.1	-do-	Instructing him to restore the lands in chittur pargana to the sons and other relatives of Inhtedar khan from 1208 fasli as the said lands have been assigned to them on lease for the sum of 3000 huns (palipat) peryear - and to handover this order to their gumashtaa and get receipt from him.		-do-
29/S.1	-do-	copy of the paper No.28.		
29a/S.1	-do-	copy of the paper No.24.		

B.A.B.46.

1	2	3	4	5
30/S.1	Order	Instructing him to restore the lands of old jagir in chittur pargana to ~~karimuddin~~ Kareemuddeen Ahmed khan, the son of late Nawab Nasruddowla from the beginning of 1208 fasli, as the said lands have been assigned to him on lease for 1200 huns (pulipat) per year and to handover this order to the gumashta of said Karimuddin Ahmed and get receipt from him.		21st safar 1213
31/S.1	Order	copy of the paper No.30		
32/S.1	-do-	Instructing him to assign the lands in Venkarapalli in chittur pargana fetching 253 huns of revenue to the son of Raja Bhujamuk in lieu of his salary.		-do-
33/S.1	Note	Informing that a complete list of the lands in chittur dist. his being rent to him - those lands should be retained for the Government as they have not been assigned to any body.		-do-
34/S.	-do-	Instructing him to restore the village of kalanchur in chittur pargana to Mohamed Muniruddin, grand son of (late Nawab Nasruddowla and his younger sister, (wife of Mir Ghulam Mustafa) from the beginning of 1208 fasli, as the said village is assigned to them on lease 953 huns (palipat) per year. The said village may be handed over to the said persons and receipt may be obtained from them - seal - Makhtar Jang Bahadur.		22nd safar 1213

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B.A.46.

1	2	3	4	5
35/	Order	Instructing him to assign the lands of Ankatpalli and kampalli in Teenapanda village the jageer of chittur fort, fetching 300 huns (paliput) of revenue to the wife and son of late Syed Mohiuddin in lieu of the salary of late syed Mohiuddin - Both the lands may be handed over to the gumashta of the said persons and receipt may be obtained.		
36/S.1	List	Showing the names and particulars of the lease holders in chittur taluk in 1208 fasli - the amount of lease is 1,80743 huns 3 annas.		19th shawal 1213.
37/S.1	Order	Copy of the paper No.25.		
38/S.1	-do-	-do- No.34		
39/	-do-	-do- No.35		22nd safar 1213
40	-do-	-do- No. 25 and 37		-do-
41/S.1	-do-	-do- No. 28 with the seal of Mukhtar Jang Bahadur.		-do-
42/S.1	-do-	Copy of the paper No.26 with the seal of Mukhtar Jang Bahadur.		-do-

B.No.46

1	2	3	4	5
43/S.1	Order	Copy of the paper No.30 with the seal of Mukhtar Jang Bahadur.		22nd safar 1213.
44/S.1	-do-	copy of the paper No.24 with the seal of Mukhtar Jang Bahadur.		-do-
45/S.1	-do-	copy of the paper No.32 with the seal of Mukhtar Jang Bahadur.		-do-
46/S.1	-do-	Instructing him to confiscate the jagirs of Nusrat Jang and sarfaraz Ali khan soon after the receipt of this letter - seal - Mukhtar Jang Bahadur.		28th safar 1213.
47/S.1	Document	Written by Sarfaraz Ali Khan to the effect that the village of Sadakopam has been assigned to Moulbr Ghulam Abdul Khader Saheb as Inam for his religious services from 1st Rabiulawal 1213 onward and the ryots of the said village are asked to obey him.		1st Rabiul-Awal 1213.
48/S.1	Order	Instructing him to hand over the old Jagirs of late Nawab Nasruddowla to Ghulam Husain and the new Jagir of Mohamed Nasir in Arkonda village to the assistant of Ghulam Husain - seal - Mukhtar Jang Bahadur.		17th Rabiul Awal 1213

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B.B.46.

1	2	3	4	5
49/S.1	Order	Informing him that Mankapur has been captured and instructing him to supply gun poweder and gunny bags and landover the charge of the treasury of Lalmeer to the agents of Sarfaraz Ali Khan Seal - Kukhtar jang Bahadur.		28th Rabiul awal 1213.
50/S.1	List	Showing the papers, sent to the Nawab to affix the seal from 3rd Rabiulawal 1213 to 20th Rabiussani 1213 - seal - Mukhtar Jang Bahadur.		20th Rabiul Sani 1213.
51/S.1 46/	Appointment	Showing the number of persons appointed as daily wage workers etc. in Dilerabad, the Jagir of Diler Jang Bahadur since the time of confiscation of lands by the Nawab in 1208 fasli - i.e. 2nd Rabiul Awal 1214 - seal - Mukhtar jang Bahadur.		2nd Rabiul Awal 1214
52/S.1	-do-	Showing the number of persons, appointed as workers on daily wages in the village of Thonampalli, the Jageer previously held by Jani Johan Khan, since the time of confiscation of lands by the Nawab in 1208 fasli - i.e. 2nd Rabiul Awal 1213 - seal - MukhtarJang Bahadur.		-do-

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B.M.46.

1	2	3	4.	5.
53/S.1	Appointment	Showing the number of persons, appointed for the periodical revenue collection, in Dilerabad and the villages previously held by Dilerjang Bahadur, since the time of confiscation of lands by the Nawab in 1208 fasli - i.e. 2nd RabiulAwal 1213 - seal - Mukhata Jang Bahadur.		2nd Rabiul Awal 1213
54/S.1	Account	Showing the quantity of grains supplied as food for the pultry in Dilerabad from 4th Rabiulawal 1213 after confiscation of lands by the Nawab in 1208 fasli.		
55/S.1	Statement	Showing the number of persons appointed in Dilerabad, since the time of confiscation of the lands by the Nawab i.e. 2nd Rabiulawal 1213. seal Mukhtar Jang Bahadur.		-do-
56/S.3	Adcount	Showing the details of assesment of revenue in chittur pargana and Talmeer taluk etc. in 1208 fasli - amount - 103742 huns 3 annas (palicat) seal - Mukhatajang Bahadur.		4th Rabiussani 1213.
57/S.2	Account	Showing the details of restoration of old Jagirs in Arokonda, and improvements in revenue collection in chittur pargana an Zalmeer since 1208 fasli. amount - 28100 huns 8 annas - seal - Mukhta Jang Bahadur.		-do-

B.N.46

1	2	3	4	5
58/S.1	Letter	Acknowleding his letter along with the account of revenue collections of chittur taluk and the expenditure on accounts of pensions of village officers etc. - pointing to the confusion in the account and instructing him to write separate accounts giving correct figures.		6th Rabiul sani 1213.
59/S.3	Account	copy of the paper No.56		-do-
60/S.2	-do-	-do- No.57		-do-
61/S.3	Order	Instructing him to pay the account of Rs.277 and 3 annas (Arcoti) to Mir Siadath Ali Khan Amin and others and the sum of Rs.250-3 annas (Arcoti) to shaik Mohamed, Mahout and others serving in the army supply department at Mohamedpur (Arcot) towards their salaries, from the treasury of the said taluk.		1st Jamadiul Awal 1213.
62/S.1	Note	Instructing him that in case Sarfaraz ali Khan wants to transfer the Amil (Chief Administrative offierer) of Talmeer, substitute must immediately be arranged - seal - Mukhtar jang Bahadur.		6th Jamadi ulAwal 1213.
63/S.1	Account	Showing the quantity of grains supplied as food for the pultry in the village of Thonampalli in the Jagier previously held by Jani Jahan Khan since the time of confiscation of lands by the Nawab in 1208 fasli i.e. 2nd Rabiulawal 1213 - seal - Mukhtar jang Bahadur.		7th Jamadiul Awal 1213.

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B.No.46

1	2	3	4	5
64/S.1	Appointment	Showing the number of persons appointed as shepherd in Dilerabad, the jageer previously held by Diler Jang Bahadur since the time of confiscation of lands by the Nawab in 1208 fasli i.e. 2nd Rabiul Awal 1213 - seal - Mukhtar Jang Bahadur.		17th Jamadi-ul Awal 1213.
65/S.1	List	Showing the number of papers concerning the villages of chittur pargana - seal - Mukhtar Jang Bahadur.		18th Jamadiul Awal 1213.
66/S.1	Account	Showing the details of salary of Mir Siadat Ali Khan Amin and others serving in the Army supply department in Mohamedpur (Arcot) for one month - amount Rs.103-12 annas (Arcoti).		20th Jamadiul Awal 1213.
67/S.1	Note	Stating that the Nawab has passed orders to restore the village of Bandanur etc. in chittur taluk to Mohamed Nadeemulla and others from the beginning of 1208 fasli and has asked his writer to write a letter to Mukhtarjang Bahadur in this connection.		22nd JamdiulAwal 1213
68/S.1	Letter	Instructing him to restore the village of Bandanur etc. in chittur taluk to Mohamed Nadeemulla and others from the beginning of 1208 fasli as the said Jageer has been assigned to them for the amount of 3145½ huns (pulpat) and to get receipt from them after handing over the said Jageer.		23rd Jamadiul Awal 1213.

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B. Nb. 46

1	2	3	4	5
69/S.1	Account	Showing the improvement in the revenue collec- xtk tion from the villages in chittur pargana and Zalmeer taluk by Mohamed Nadeemulla, brother of sarfaraz Ali khan, from 1208 fasli.		
70/S.1	Letter	copy of the paper No.68.		
71/S.1	-do-	Praying to send orders to Mukhta Jang Bahadur to pay her the amount of 240 hun (pulipati) promised by the Nawab through Amiruddowla previously.		1st Jamadiul sani 1213.
72/S.1	Note	Showing that the Nawab has passed orders to restore a part of LALGADI village in chittur pargana to the wife of late Nasruddowla from the beginning of 1208 fasli - praying to send order to Mukhtarjang Bahadur to handover the said Jageer to the said person.		-do-
73/S.	Note	Submitting that the Nawab has passed orders to restore the village of Anchari in chittur pargana to kareemuddin ahmed khan, s/o. late nasruddowla from the beginning of 1208 fasli - Praying for instructions to Mukhatar jang Bahadur to execute the previous orders.		2nd Jamadiussani 1213
74/S.1	Note	Submitting to the Nawab that Raja Bhujang Rao was received 100 huns (pulipati) per month before the confiscation of the jager and in view of the enhanced work he was sanctioned an increment of 25 huns per months - praying that instruction may be sent to Mukhfar jang to pay Bhujang Rao 128 - huns (increment for 5 months).		-do-

B.M.46.

1	2	3	4	5
75/S.1	Letter	Informing him that he (Nawab) is sending Raja Bhujan to him to serve under him - and instructing to pay 125 huns (pulipat) per month from the date of confiscation of lands i.e. 2nd Jamadiulsani 1213.		2nd Jamadiul sani 1213
76/S.1	Note	Requesting that the Nawab has passed orders to restore a part of Palkoor village to Nawazish ali Khan alias Nawazish Mohamed Khan and Abdul Majid, grandsons of late Nasruddowla from the beginning of 1208 fasli - Praying to send the order to Mukhtarjang Bahadur to hand over the said jageer to the said persons.		5th Jamadiul-sani 1213.
77/S.1	Account	Showing the details of improvement in the income from the jageers of sarfaraz Ali Khan and others at Chittur pargana and Talma taluk from 1208 fasli - Previous income - 4756 huns 4 annas - After improvement - 42994 huns 4 annas (palipat).		6th Jamadiulsani 1213
78/S.1	Letter	Instructing him to restore the part of Talambedu village to the mother of Sarfaz Ali Khan the 4th wife of the Nawab as the said Jageer has been assigned to her further asking him to handover to her and get receipt from her.		-do-

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B.N.46.

1	2	3	4	5
79/S.1	Order	Instructing the Gumashtas, sepoys, jageerdars customs officers, village officers, not to obstruct the movement of the company (East india, company) servants, serving under Major Eawson, at the time of entering the Nawab's territory, or getting out of it - further stating that they must have all facilities during transshipment - no custom or any other duty be charged.		6th Jamadi ulsani 1213.
80/S.1	-do-	Instructing him to restore the part of Lalgudi village in chittur pargana to the wife of late Nasruddowla, from the beginning of 1208 fasli, as the said jageer has been assigned to her - further stating that the said Jageer may be handed over to her assistant and a receipt may beobtained from him - seal - Mukhtar Jang Bahadur.		-do-
81/S.1	-do-	copy of the paper No.80		
82/S.1	-do-	Instructing him to restore the village of Anchari in chittur pargana to kareemuddin Ahmed Khan S/O. late Nasruddowla from the beginning of 1208 fasli - further stating to handover the said Jageer to the said person and get receipt from him - seal - Mukhtar Jang Bahadur.		-do-

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B.M.46.

1	2	3	4	5
83/S.1	Account	Showing the improvement in the income from the Jageer of Kareemuddin Ahmed Khan, son of late Nasiruddowla in Chittur pargana since 1208 fasli.		6th Jamadi ulsani 1213.
84/S.1	Letter	copy of the paper No.82		7th Jamadiul sani 1213.
85/S.1	Letter	copy of the paper No.80		-do-
86/	-do-	-do- No.80 and 85		6th Jamadi ulsani 1213.
87/S.2	Account	Showing the details of improvement in the income from the jageer of Abdus samad Khan, Bahadur from chittur pargana from 1208 fasli - Previous income 4677 huns 8 annas (palipati) after improvement - 39269 huns 11 annas (palipati).		7th Jamadiul sani 1213
88/S.1	Letter	Informing him that the 3 papers containing account of periodical revenue collection etc. from Thonampalli , Dilerabad etc. submitted by him are being returned to him after his (Nawab's) signature instructing him to pay the salaries of the servants regularly.		-do-

B.M.46.

1	2	3	4	5
89/S.1	Account	Showing the details of grains supplied as food for the pultry in Thonampalli etc. since the time of confiscation of lands by the Nawab on 2nd Rabiul Awal 1213.		7th Jamadi ulsani 1213.
90/S.1	Account	Showing the details of periodical revenue collection and confiscation of jageers etc. in chittur taluk according to the statement submitted by Mukhtar jang Bahadur in 1208 fasli.		-do-
91/S.1	Note	Instructing him that the jagirs may be restored or granted a fresh in accordance with the directions given in his (Nawab's) previous letters and to send a detailed report to him the after such restoration and grant.		13th Jamadiul sani 1213.
92/S.2	Note	Instructing him to devide the kalchoor Jagir in chittur pargana which belongs to late Nasiruddowla into three equal parts and assign each one to Muniruddin Ghulam Ali and Ghulam Mustafa the relatives of deceased.		-do-
93/S.1	-do-	Instructing him to restore the village of palkoor in chittur pargana to Nawazish ali khan alias Nawazish Mohamed khan with effect from the beginning of 1208 fasli - as the said jageer has been assigned to him on lease - further stating that the said jageer may be handed over to him and receipt may be obtained from him - seal - Kukhtar jang Bahadur.		14th Jamadiul sani 1213.

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B.M.46.

94 1	2	3	4	5
94/S.1	Note	Copy of the paper No.94		15th Jamadi ulsani 1213.
95/S.1	Account	Showing the details of improvement in the income from the jageers of Nawazish ali Khan alias Nawazish Mohamed khan and Abdul Majid, third grandson of late Nawab Nasruddowla, in 1208 fasli - Previous income -798 huns after improvement - 1000 huns.		-do-
96/	Note	Praying that a reminder may be sent to Mukhtar Jang Bahadur to restore his jageer to himand to refund the amount of 16 huns taken from him at the time of confiscation of the said Jagir in the name of the Nawab.		-do-
97/S.1	Note	Praying for consent of the Nawab to send the orders for restoreing jageer to Hakim Venkata Rao, referring to the petition submitted by the said Hakim - Note: The consent of the Nawab is endorsed on the paper.		16th Jamadiul sani 1213.
97a/S.1 ~~22/X~~	-do-	Stating that the orders have been passed by the Nawab to restore the cultivable land in Dodipalli with khazi kalva (canal) to Hakeem Venkata Rao in lieu of his salary according to the sanction order dated 16th Moharram 1213.		18th Jamadiul sani 1213.

B.M.46.

1	2	3	4	5
98/S.1	Note	Informing him that Varnapalgal's garden in the taluk of Talmeer and instructing him to restore the said garden to Sarfaraz Ali Khan further instructing him to collect the balance of revenue from the jageer of Talmeer.		22nd Jamadi-ulsani 1213.
99/S.1	-do-	Instructing him to return the amount collected from the Jageir belonging to wife of late Ekhtedar-khan and Mohamed Nadeemulla to the parties concerned.		-do-
100/S.1	-do-	Praying that fresh orders may be issued about the jagier assigned to him in Dadepatti village, xxxixng calling its hereditary so that his discendants, also may be benefited further praying to delte the word (salary) from the order.		23rd Jamadi ulsani 1213.
101/S.1	-do-	Stating that chinnappa Nair, Paligar of Mogral and susi Nair have agreed for pay the tributes (asmentioned in the paper) in the presence of Mukhtar Jang Bahadur and Raja Bhujanah - and they affixed their seals on the paper - amount 34196 huns 10 annas (palipati).		24th Jamadi ulsani 1213.

B.M.46.

1	2	3	4	5
102/S.1	Order	Instructing them to restore the cultivable land of Dodepalli and Khazikalva in katmachi village to Hakeem Venkata Rao with effect from the beginning of 1208 fasli, as the said jageer is assigned to him as a present to be in his possession as a hereditary property.		25th Jamadi ulsani 1213.
103/S.1	-do-	Instructing him to return the sum of 16 huns to Hakeem Venkata Rao, collected from him at the time of confiscation of his land in Dodepalli and khazi kalva because the said jagir has been restored to him.		26th Jamadi-ulsani 1213.
104/S.1	Receipt	Issued by Hakeem VenkataRao, stating that he has received the Parvana (sanction order) from the Nawab dated 25th Jamadiulsani1213 for restoring the land in Dodepalli and khazi kalwa to him from the beginning of 1203 fasli.		28th Jamadi ulsani 1213.
105/S.1	Account	Showing the details of monthly salary of Lakshman Sarang and other porters serving in the stores of Mohamedpur (Arcot) fasli in 1208 fasli.		11th Rajjab 1213.
106/S.1	-do-	Issued by Abdul Salam and other 3 sons of Moenul Islam and others, stating that Kolkota village confiscated previously have been restored to them from 1208 fasli as per according to the Nawab's orders dated 23rd jamadiul Awal 1213 - seal - Moeinul - Islam.		17th Rajjab 1213.

B.No.46.

1	2	3	4	5
107/S.1	Order	Instructing the Gumashtas, sepoys, jageerdars, paligars and custom officials not to obstruct the movements of the servants of East India company when they so about with such commodities as food grains, sheept goats etc. at the time of entering in the Nawab's territory or getting out of it further stating that no custom duty or any duty be charged.		19th Rajjab 1213.
108/S.1	Letter	Praying for sending the order to pay 5 huns (phooli) every month, to Ali Ahmed Khan, cavalry officer, in connection with the food for horses 1213 of the troops stationed at Sathgadh.		22nd Rajjab 1213.
109/	Order	Informing, revenue officers, cultivators, and karnams of Palkoor village, in chittur pargana that the lands in Payatpalli and venkanapalli have been assigned to Nawazish Ali Khan alias Nawazish Mohamed Khan from the beginning of 1208 fasli as per the order dated 14th Jamadiussani 1213 - further instructing them to obey the said person.		23rd Rajjab 1213.
110/S.1	-do-	copy of the paper No.P.109.		

B.M.46.

1	2	3	4	5
111/S.1	Note	Showing the details of calculation of interest for the money borrowed by Papaya, Sahai resident of Phulicherry (Pondicheerry) - Amount - 54 huns 13 annas.		
112/S.1	Note	Showing the details of amount borrowed by Mumrath Mudali, resident of Koktur according to the bond written from 20th Margalai 1209 fasli to 10th Ani 1209 fasli.		
113/S.1	Receipt	Issued by Syed Ghalib, agent of the wife of late Nasruddowla, submitting that he took charge of the lands of Bapanpalli etc. in Lalgudi, in chittur pargana on lease for 500 huns, as per the order of the Nawab dated 6th Jamadiussani 1213.		24th Rabjab 1213
114/S.1	Note	Praying for orders to pay 5 huns (phooli) every month to Amin Ali Khan, cavalry officer, towards the food of horses of the troop stationed at Vardauur-taluk from 3rd Rabiussani 1213.		1st shaban 1213.
115/S.1	Order	Instructing executive officers of Jageers of Mohamed-pur (Arcot) to supply carpenters, Black Smiths, bullocks etc. to the officials of the store shifting from Belpur to Kelashgadh at every destination without offering any excuse.		-do-

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B.R.B.46.

1	2	3	4	5
116/S.1	Challan	Issued by Chihnappa Naidu, Paligar of Mukralpala in chittur pargana for the sum of 17750 huns 8 annas (palipati) collected by way of tribute from the said Village for 1208 fasli for depositing in the Nawab's treasury - The paper is written in Telugu and Modi as well.		4th shaban 1213.
117/S.1	-do-	Issued by Shesham Naidu Paligar of Pakhal Pala in chittur pargana, for the sum of 22521 huns7 annas (palipati) collected by way of tribute etc. from the said Pala upto 1208 fasli for depositing in the Nawab's treasury - The paper is written in Telugu and Modi as well.		
118/S.1	-do-	Issued by Chinnappa Naidu, Paligar of Mukral and Sheshan Naidu Paligar of Pakhala in chittur pargana, for the sum of 40271 huns 15 annas (palipati) tow rds the tribute etc. including arrears of revenue upto 1208 fasli for depositing the amount in the Nawab's treasury.		4th shaban 1213.
119/S.1	Order	Instructing him to receive Mohamed Imamuddin Husain Khan sahib who is coming from Nathar Nagar (Tiruchirapalli) with all curtesy and arrange a feast in his honour.		10th shaban 1213.

B.No.46

1	2	3	4	5
120/S.1	Account	Showing the monthly salary of kareemullla, sepoy, serving in the store at Belpur in 1208 fasli - amount Rs.9-12 annas (Arcoti).		4th Ramazan 1213.
121/S.2	-do-	Showing the monthly salary of Mohamed shariff and others, sepoys serving in the Mohamedpur (Arcot) Fort, as gaurd of the prison, in 1208 fasli - amount Rs.70/- (Arcoti).		-do-
122/S.1	-do-	Showing the details of monthly salary of Mir Ahmed Ali, Peshkar and others, serving in Mohamedpur (Arcot) in 1208 fasli - amount - 61/- 8 annas (Arcoti).		11th Ramzan 1213.
123/S.1	-do-	Showing the details of deaily expenses of feeding in chikar Khana (Hunting depørartment) at Mohamedpur (Acot) - Rs.2-14¼ annas (Arcoti) daily.		17th Ramazan 1213.
124/S.1	-do-	Showing the details of salary of Lakshman Sarang and others porters serving in the store of Mohamedpur (Arcot) in 1208 fasli - amount 7 huns 15 annas (British (Money).		19th Ramazan 1213.

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B. No. 46.

1	2	3	4	5
125/S.1	Account	Showing the details of $alary of Noor Mohamed Tandel and porters, serving in the store at Belpur taluk in 1208 fasli - 21 huns 13 annas (English money).		19th Ramazan 1213.
126/	Order	Instructing revenue officials, cultivators, and karnams of lalgudi village in chittur pargana to to obey Syed Ghalib the agent of late Nasrudawals, wife as per the order of the Nawab dated 6th Jamadi-ul Sani 1213 - The cultivable lands of Bapanpalli in Lalgudi village have been restored to the said person from the beginning of 1208 fasli.		24th Rajjab 1213.
127/S.1	-do-	Instructing revenue officials, cultivators and karumars of Lalgudi village in chittur pargana, to obey Madar Beg agent of late Nawab Nasruddowla's wife as per the order of the Nawab dated 6th Jamadi-us-Sani 1213 - The cultivable lands of Nalaurirajpalli in Lalgudi village have been restored to late Nasruddowla's wife from the beginning of 1208 fasli.		23rd Ramazan 1213.
128/S.1	Receipt	Issued by Mohamed Nasimulla khan, submitting that he has received the sanction order from Mukhtar Jang Bahadur in connection with the restoration of the village of Gangadhar in chittur pargana, the old Jageer of Abdul samad khan, father of Nacemulla khan from 1208 fasli.		

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B. No. 46.

1	2	3	4	5
129/S.1	Note	Showing the particulars about the palkoor village in chttur pargana with its income in 1207 and 1208 fasli - amount - 1200 huns (palipati)		3rd shawal 1213.
130/S.1	-do-	Showing the particulars about the jageer of Mohamed Moinuddin Khan S/O. Abdul Razak khan in palmaneir from 1189 fasli - amount - 1224 huns 4 annas (palipat).		-do-
131/S.1	-do-	Showing the details about the assignment of lands in Dawood Nagar village etc. in 1207 fasli.		4th shawal 1213.
132/S	-do-	Praying for the order for restoration of the Jageer to Abdur Razak Khan S/O. late Shikohul Mulk as the Nawab's order has been granted to him previously.		
133/S.1	Receipt	Submitted by Madar Beg, agent of late Nasuddowlas's wife, submitting that he has taken charge of the cultivable lands of Nalamrajpalli in Lalgudi village, in chittur pargana from the beginning of 1203 fasli.		23rd Ramazan 1213.
134/S.1	Account	Showing the details of monthly salaries of Mir Jawad, relative of Mir Asadulla khan Bahadur Shaik Husain Jamedar and others.		8th shawal 1213.

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B.NB 46.

1	2	3	4	5
135/S.1	Account	Showing the details of expenditure towards the foot etc. for horses of Syed Jafar, Jamedar and other mounted sepoys of the troop and body gaurds of the Nawab.		12th shawal 1213.
136/S.1	Letter	Acknowledging his letter dated 12th shawal 1213 instructing him to hand over the 50 kontas of dry land in which the tomb of Imdad Khan is situated to the relations of late Imdad Khan with effect from the beginning of 1208 fasli.		3rd Ziquada 1213.
137/S.1	-do-	Praying for the sanctioning of order for restoration of 150 kontas of wet land and 50 kontas of dry in land chettur in which the tomb of Imdad Khan is situated to the relatives of late Imdad Khan from the beginning of 1208 fasli.		12th shawal 1213.
138/S.1	-do-	Praying for the sanction of order for restoration of 158 kontas of wet land in chittur and 50 kontas of dry land in which the tomb of Ikhtedar Khan is dituated, to the relations of late Ikhtedar Khan, from the beginning of 1208 fasli.		-do-

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B.No.46.

1	2	3	4	5
139/S.1	Note	Instructing him to restore the village of Palkoor of the old jageer of Mohamed Moinuddin khan in the chittore pargana to Abdul Razak S/O. late Nasruddowla, with effect from the beginning of 1208 as the said jageer has been assinged to him further instructing him to get the receipt from Abdur Razak and to send it to him.		19th shawal 1213.
140/S.1	Account	Showing the details of monthly salaries of Muttu, Venkatachalam and other Anjalkars (postal servants) serving in Doharpala, Ranjangadh etc.		16th shawal 1213.
141/S.1	Note	Praying for orders to restore the village of Palkoor the old Jageer of Mohamed Moinuddin khan on chittur pargana to Abdul Razak S/O. late Nasrud dawla from 1208 fasli further requesting to issue the orders in the name of Mukhtar Jang Bahadur.		-do-
142/S.1	Note	Extracts of the paper No.141.		
143/S.1	-do-	Instructing him to restore the in chittur taluk, to Madar Jang Bahadur which was in his possession during the regime of late Shikohul Mulk.		22nd shawal 1213.

B.M.46.

1	2	3	4	5
144/S.1	Note	Instructing him to restore the Jageer in Chittur taluk, to Jani Jahani khan, which was in his possession in the regime of late Shikohul Mulk.		2nd shawal 1213.
145/S.1	Note	Praying for orders to restore the village of Tonaiupalli etc., the old jageer of Jani Jahan khan, in chittur pargana from 1208 fasli to him (Jani Jahan Khan) - further praying to send the their orders in the name of Mukhtar Jang Bahadur.		22nd shawal 1213.
146/S.1	-do-	Praying for orders to restore Gangadhar the old Jageer of Abdul Samad Khan Bahadur in Nellore village to the same Abdus Samad Khan from 1208 fasli - further requestiing him to send orders in the name of Mukhtar Jang Bahadur.		-do-
147/S.1	Account	Showing the details of salary of Barkatram Subedar, Abdul Khader Jamadar and others serving in Mohamedpur (Arcot) -		23rd shawal 1213.
148/S.1	-do-	Showing the details of surveying of the lands, cultivable and free of tax, by Venkata Rama Rao and others, survey officers in Katpadi belonging to chittur fort, from the village of Tanabantha via		17th shawal 1213.

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B/B.46

1	2	3	4	5
		katpadi, as per order by the Nawab dated 19th shaban 1213 - total 225 kamtas land - seal Raja Bhujanak Rai.		
149/S.4	List	Showing the details about the restoration of old jageers with their improvements in chittur pargana in 1208 fasli recorded according to the Nawab's order issued previously - seal - Mukhtar Jang Bahadur.		25th shawal 1213.
150/	List	Giving details of orders under the seal of Mukhtar Jung Bahadur granting jagirs to various persons in chittur pargana in 1208 fasli - seal - Mukhtarjang Bahadur.		-do-
151/S.1	Note	Praying for orders to restore his old Jageer to Nusrath Jang Bahadur in Dilerabad, chittur pargana, confiscated by the Nawab from 1208 fasli - further requesting to send the orders in the name of Mukhtar Jang Bahadur.		6th Ziquada 1213.
152/S.1	Account	Showing the details of salaries of Hassenuddin khan Mohamed Ghouse and Subedars, serving at Kaviripak etc. in 1207 fasli.		1st Ziquada 1213.
153/S.1	Receipt	Issued by Ghulam Khader, agent of Abdul Razak Khan S/O. late Nasruddowla, stating that he has got possession, of the Jageer in Palkoon village restored to Abdul Razak Khan, as per the order of the Nawab dated 19th shawal, with all the village officials and cultivators - seal - Ghulam Khader Mohiuddin.		4th Ziquada 1213.

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B.No.46.

1	2	3	4	5
154/S.1	Account	Showing the details about restoration of Jagirs in chittur pargana, with their incomes etc.		4th Ziquada 1213.
155/S.1	Order	Instructing revenue officials cultivators and karnams of palkon village in chittur pargana to obey Abdul Razak Khan S/O. late Nasruddowla, as the said Jageer has been assigned to him from 1208 fasli.		5th Ziquada 1213.
156/S.1	Note	Showing the particulars about the land in chittur near Bandrain garden in which the tomb of Imdad Khan is situated - 50 Gondas of dry land - seal - Raja Bhujank Rai.		11th Ziquada 1213.
157/S.1	-do-	Showing the details of the old Jageer of Mohamed Jani Jahon Khan in katpadi at Thonampalli village with its income - amount - 360 huns (palipat) - seal - Raja Bhujank Rai.		-do-
158/S.1	Receipt	Issued by Tirumal Rao, agent of Dilerjang Bahadur, submitting that he has got possession of the old Jageer of Diler Jang Bahadur in the village of Gangadhar Nellore, restored to him (DilerarJang Bahadur) as per the order of the Nawab dated 2nd shawal 1213, with all the village officers and cultivators etc. seal - Syed Ghalib S/O. Abdun Nabi (witness).		

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B.NO.46

1	2	3	4	5
159/S.1	Note	Showing the particulars of plantain garden in chittur under the possession of the 4th wife of late Nasruddowla - 97 gondas.		13th Ziquada 1213.
160/S.1	Account	Showing the monthly salaries of Narayya and others sepoys, belonging to the unit of Appaji Naik, Officer of the infantry of carnatic, stationed at Sathgadh taluk during 1208 fasli - amount - 17 huns 7 annas.		-do-
161/S.1	Letter	Instructing him to restore the orchards to the 4th wife of Nasruddowla, who happens to be the real owner of the said orchards		22nd Ziquada 1213.
162/S.1	Receipt	Issued by Mir Husain, agent of Mohamed Jani Johan Khan, submitting that he has got the possession of Thonampalli village etc. in chittur pargana with the village officers and cultivators of the said village, as per the order of the Nawab dated 22nd shawal 1213 - seal - Syed Ghalib S/O. Abdun Nabi (witness).		14th Ziquada 1213.
163/S.1	-do-	Submitted by Mir Husain, agent of Mohamed Jan Johan Khan, submitting that he has got possession again on the bullocks etc. confiscated by the Nawab previously - seal - Syed Ghalib S/O. Abdun Nai (witness).		12th Ziquada 1213.

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B-No.46

1	2	3	4	5
164/S.1	Account	Showing the details of monthly salaries of Shaik Mohamed and other mahouts etc. serving in supply department at Mohamedpur (Arcot) - amount - Rs.98-15 annas (Arcoti) seal - Gulam taki Khan.		24th Ziquada 1213.
165/S.1	-do-	Showing the details of monthly salaries of Mir Siyadat Ali khan, Ameen, serving in supply department at Mohamedpur (Arcot) during 1208 fasli - amount - Rs.131-12 annas (Arcoti) seal - Ghulam Taki Khan.		-do-
166/S.1	Note	Showing the number of sheep and bullocks belonging to Jageers as mentioned in the paper		
167/S.2	Account	Showing the details of monthly salary of Ranga S/O. Narayana Khalasi, serving in Mohamedpur (Arcot) fort - amount 1 hun ½ anna (English money).		25th Ziquada 1213.
168/S.1	-do-	Showing the details of monthly salary of Mohamed Sharif and others, sepoys, serving in kelastgadh, as watchers of prisoners, during 1208 fasli - amount - Rs.70/- (Arcoti).		1st Zilhajja 1213.

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B No.46

1	2	3	4	5
169/S.3	Account	Showing the details of salaries to be paid to Shaik Madar, Mohamed Shariff and others, serving in various departments - amount - 259 huns 6 annas - and Rs.1790-10 annas.		
170/S.1	Pay Bill	Submitted by Uttam Chand for his salary from 7th Safar 1213 to 20th Zilhajja 1213 - amount not clear.		10th Zilhajja 1213.
171/S.1	Account	Showing the details about the restoration of salaries to Shaik Madar, Mohamed Sharif and others serving in various departments, from various dates.		
172/S.1	Account	Showing the details of salaries of Bansi Ram Jamedar, Shaik Ahmed, Haveldar and others serving at Mohamedpur fort.		
173/S.1	-do-	Showing the details of monthly salary of Ghulam Husain and others - upholsterers of the palace etc. amount - 17 huns 11½ annas and Rs.58-2 annas.		
174/S.1	-do-	Showing the details of monthly salaries of Mohamed Yusuf and other porters serving at Kalakurchi.		

B.R.B.46.

1.	2	3	4	5
175/S.1	Account	Showing the details of salaries of Abdul Khader, Barbar, and others servants of the palace.		
176/S.1	-do-	Showing the details of salaries of seetaram, courier and others serving sathgadh taluk		
177/S.1	-do-	Showing the details of salary of Mohamed Husain Subedar and others serving in various departments at Mohamedpur (Arcot) etc.		9th Ramazan 1213.
178/S.1	-do-	Showing the details of monthly pay of Syed Ghulam Ali, Subedar, and others serving in Poloor and other places in various departments.		8th Ramazan 1213.
179/S.1	-do-	Showing the details of salary of Moulvi Syed Ghulam Ahmed, serving in Mohamedpur (Arcot) and others serving in various departments in various places.		
180/S.1	-do-	Showing the details of pay of Khan Mohamed, Havildar and others serving in various departments in various places.		

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B.Nb.46.

1.	2	3	4	5
181/S.1	Account	Showing the details of monthly salaries of Lakshman Sarhang (Serang) and other Khalasees (prters) serving in Mohamedpur fort etc.		
182/S.5	-do-	Showing the details of salaries of various servants sanctioned length Nawab from 3rd Ramazan 1213 to 2nd shawal 1213 sent through Ali Khan and others		2nd shawal 1213.
183/S.1	-do-	Showing the details of salaries of Syed Jafar Jamedar sepoys serving in troops and other palace servants etc.		
184/S.1	-do-	Showing the details of salary due to Abdur Rasheed Khan and others serving in various sections in various places.		
185/S.2	-do-	Showing the details of monthly and annual salaries of various servants, sanctioned by the Nawab from 3rd shawal 1213 to 18th shawal.		18th shawal 1213.
186/S.1	-do-	Showing the details of monthly salaries of Mohamed Ghudu, Jamedar and others, serving in various departments in various palaces.		22nd shawal 1213.

B.No.46.

1	2	3	4	5.
187/S.1	Account	Showing the details of salary of Mohamed Moosa, Amaldar and others, serving in various departments in various places - various items of amount is recorded on the paper.		27th Shawal 1213.
188/S.1	-do-	Showing the details of salary of Shaik Mohamed S/O. Shaik Madar, sepoy serving in troop and others, serving in various departments in various places.		6th Ziquada 1213.
189/S.1	-do-	Showing the details of salary of Mohamed Nizamuddin S/O. Ahmed Kaleem Khan and others serving in various departments in various places - various items paper.		4th Ziquada 1213.
190/S.1	-do-	Showing the details of salaries of Madhaw Rao writer and others serving in various departments in various places.		
191/S.2	-do-	Showing the details of salaries of Ghulam Mohiuddin Subedar and other servants serving in various departments.		

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B-No.46.

1	2	3	4	5.
192/S.1	Account	Showing the amount to be paid to the wife of Anwar Ali Khan (late) and others, servants etc. serving in various departments in various places.		25th Ziquada 1213.
193/S.1	-do-	Showing the details of the salary of Ghulam Ahmad and others serving in various departments in various places.		15th Ziquada 1213.
194/S.1	-do-	Showing the details of salaries of Mohamed Sibghatulla and others, serving in various department in various places.		12th Ziquada 1213.
195/S.4	-do-	Showing the details of salaries of the servants serving in Mahalath (Jageers) of Mohamedpur (Arcot) sanctioned by the Nawab.		
196/S.1	-do-	Showing the details of salary of Abdul Hakeem Jamedar and others serving in various departments in sathgadh.		16th Ramazan 1213.
197/S.10	List	Showing the details of sanction orders of salaries (etc. of the servants of Mohamedpur (Arcot) with their amounts and dates of sanctioning to be paid for 1208 fasli.		

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R.No:46-

1	2	3	4	5
198/S.4	Account	Showing the details of amount collected towards the balance of revenue collection from 1208 ~~fasli~~ to 1209 fasli in the Jageers of Mohamedpur (Arcot).		
199/S.1	-do-	Showing the monthly salary of Karremullah, sepoy, serving in the store of Belpur - amount - Rs. 9-12 annas (Arcoti).		5th Zilhajja 1213.
200/S.1	-do-	Showing the amount towards the salaries etc. of Bhawanidas writer serving in supply department and others.		~~xxxx~~ 1st Zilhajja 1213.
201/S.1	-do-	Showing the details of salaries of Noor Mohamed Tandel and other khalasees (prters) serving in the unit of Lakshman Sarhang (Serang) in the store of Belpur - amount - 21 huns 13 annas (English money).		5th Zilhajja 1213.
202/S.2	-do-	Showing the details of salaries of Ali Ahmed Khan cavalry officer and others serving in various departments in sathgadh etc.		7th Zilhajja 1213.
203/S.1	Order	Instructing Executive Officers of the Jageers to provide sepoys to follow Rahman Ali Khan as body gaurds from one destination to another as he is going to Natharnagar (Tiruchirapalli) from .		15th Zilhajja 1213.

B.No:46

1	2	3	4	5
~~204/S.1~~	~~No~~	Mohamedpur(Arcot) further instructing them to take care of him until he reaches Nathar nagar.		
204/S.1	Note	Acknowledging his letter about the garden of Nawazish Mohamed Khan and Abdul Majeed, instructing him to restore the said garden again to these two men.		16th Zilhajja 1213.
205/S.1	-do-	Praying for orders to restore the village of Pakhal in chittur taluk, to shesham after forgiving him for his faults if he agrees to service under the Nawab and to give the custom duty properly further asking to give him certificate after receiving the written document and surety from him.		25th Zilhajja 1213.
206/S.1	Receipt	Issued by Shesahm Naidu that he is agreed to ~~xxxxxx~~ service under the Nawab in Pakhala in chittur taluk and to give the sum of 20125 huns 4 annas (palipat) as tribute etc. further stating that he will pay the amount of 5125 huns 4 annas (palipati) every year from 1209 fasli etc. etc. - seal - Shesham Naidu.		-do-
207/S.1	Receipt	Issued by Chinnappa Naidu Paligar of Mograt, in chittur taluk, submitting that he is agreed to pay the sum of 13374 huns 12 annas (palipati) as royalty etc. upto 1208 fasli - further submitting that he will pay the sum of 3339 huns (palipati) as tax every year		-do-

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B.No:46.

1	2	3	4	5
		to the treasury of the Nawab and get receipt - seal - Chinnappa Nair.		
208/S.1	Letter	Informing him that after pardoning him for his faults the village of Pakhal in Chittur has been assigned to him on lease - further instructing him to be obedient and loyal and to look after the said Jagir carefully and to take attention in collection of the revenue etc. etc.		25th Zilhajja 1213.
209/S.1	Receipt	Issued by Abbi Pillai and Muthu Changana vakils of Mogral and Pakhala, submitting that they have received the Muchlikas from the Nawab for affixing the seals of Shesham Naidu Paligar of Pakhal and Chinnappa Nair, Paligar of Mogral - further submitting that they will produce the said Muchlikas in the Revenue office within ten days - The papers are signed in Telugu as well.		-do-
210/S.1	Letter	Informing him that after excusing all his faults the Jageer of Pakhal has been assigned to him - further instructing him to affix his seal on the Muchilka sent by him (the Nawab) through the vakils.		26th Zilhajja 1213.

B.B.46.

1.	2	3	4	5
211/S.1	Letter	Informing him that pardon has been granted to him and that the village of Mograt has been assigned to him - further instructing him to affix his seal on the Muchilka sent by him (the Nawab) through the Vakil.		26th Zilhajja 1213.
212/S	Note	Instructing him to pay the sum of Rs.153-2 annas (Arcoti) to Mir Saadat Ali Khan, Amin, and others serving on the supply department at Mohamedpur, (Arcot) towards their salaries from the treasury of the said taluk out of the revenue for 1208 fasli.		27th Zilhajja 1213.
213/S.	Pay order	Instructing him to pay the sum of Rs.117-15 annas to shaik Mohamed Mahaut and others palace servants serving at Mohamedpur (Arcoti) towards their salaries, from the treasury of the said taluk, out of the revenue for 1208 fasli.		28th Zilhajja 1213.
214/S.1	Receipt	Issued by Abbi Pillai and Muthu changana vakils of Mogral and Pakhala, submitting that they have received paper of certificate about Pakhala and 2 papers, the letters of the Nawab about Mogral under Nawab's signature and under the seal of the Nawab dated 25th 26th Zilhajja 1213, from the revenue officers.		27th Zilhajja 1213.

B.No.46

1	2	3	4	5
215/S.1	Note	Praying for orders to restore the old Jageer of Abdul Jabbar in Tonampet in chittur taluk confiscated by the Nawab from the beginning of 1208 fasli - further praying that the orders may be issued in the name of Mukhtar Jang Bahadur for handing over the said Jageer to the said person.		2nd Moharram 1214
216/S.1	-do-	Praying for the orders to restore the old Jagir belonging to Sarfaraz Ali Khans' mother in Eruran village Talmeer taluk, chittur pargana and confiscated by the Nawab in 1208 fasli - further requesting him to issue the order in the name of Mukhtar jang Bahadur to handover both the gardens to their agents.		2nd Moharram 1214.
218/S.1	-do-	Acknowledging his letter dated 30th Zilhajja 1213 along with the application in connection with the management of Aashoorkhana (a sacred place for Moharram celebration) of Qazi Sayed Khasim in Chinnagudi - Instructing him to send the record sheets of the servants recruited for the periodical revenue collection and asking him to fix salaries as usual.		4th Moharram 1214.
219/S.1	Receipt	Issued by Mohamed Saceed, agent of late Nasruddowlas' fourth wife, submitting that the plain garden with with old cultivable and Jalauddari garden have been		7th safar 1214

B.No.46.

1	2	3	4	5
		handed over to him as per the assignment by the Nawab dated 1stsafar 1214.		
220/S.1	Account	Giving details of amount spent by the Nawab himself from 13th July 1799 (9th safar 1214) amount - 249957 huns 1 anna (phooli)		
221/S.1	Letter	Instructing him to give an increment of Rs.15/- per month to Ramachandra Rao, Mushrif (Head clerk) of Periodical revenue collection in chittur and 10/- to Muktu assistant of Ramachandra Rao from 1st Rabiulawal 1214.		27th safar 1214.
222/S.1	Note	Praying for orders to grant the increment of Rs.15/- to Ramachandra Rao, Mushiff (Head Clerk) and Rs.10/- to Muktu, assistant of Ramachandra Rao, serving in the department for periodical revenue collection, in chittur from 1st Rabiul-Awal 1214.		
223/S.1	Account	Giving ~~xxx~~ details of monthly salaries of the the persons, serving in the supply department in the jageers of Mohamedpur (Arcot) - amount Rs.283-1 annas (Arcoti).		1st Rabiul sani 1214.

B. No.46.

1	2	3	4	5
224/S.1	Account	Giving the details of the balance due towards the Peshkash and Nazr (money offered to the Nawab as a token of respect) from Raja Ram Raj Bahadur, Zamindar of Malabar - amount - 4533 huns 12 annas (English money).		3rd Jamadi ulsani 1214.
225/S.1	Account	Showing the details of amount paid towards the salaries of annual pay receivers, serving in the Jageers of Mohamedpur (Arcot) from 28th Moharram 1213 to 8th safar 1213 from the treasury of Mohamedpur out of the revenue for 1209 fasli - amount - 13,902 huns 9½ annas.		
226/S.1	Account	Giving details of amount spent by the Nawab himself from 1st July 1800 to 26th July 1800 (8th safar 1215 to 3rd RabiuulAwal 1215) - amount - 18,675 huns 10 annas (phooli).	26th July 1800	3rd Rabiul Awal 1215.
227/S.1	Note	Stating that the sum of Rs.500/- (Tirpasuri) has been sent to the Nawab as the Nazar (the money offered to the Nawab as a token of respect) for the assignment of Paliaghat Port in 1210 fasli Note: Sent by whom not known.		20th safar 1215.
228/S.8	Account	Showing the details of income from the Mohallath (Nawab's personal Jagir) Mohamedpur, (Arcot) deposited in the treasury of Mohamedpur in 1210 fasli, from 21st safar 1215.		

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B.No.46.

1	2	3	4	5
229/S.1	Note	Stating that the sum of 100 huns (phooli) has been sent to the Nawab as peshgi (the advance money offered to the Nawab as a token of respect) for the assignment of villages of Sonimpet in 1210 fasli - seal - Mohamed Mir Hasan Khan.		24th safar. 1210.
230/S.1	-do-	Stating that Rs.270/- (Arcoti) has been sent by Raj Kumar Nacham Nair to the Nawab in connection with Sothiram (Inam land) in the Mari Mangal village, in 1209 fasli, ~~tkx~~ sent through Purushotam and Tirumal Rao, Vakils.		25th safar 1215.
231/S.1	-do-	Stating that the amount of Rs.270/- (Arcoti) received from Raj Kumar Nachan Nair Bahadur, being the land tax for sothiram (Inam land) in Mari Mangal village has been deposited in the Nawab's treasury through Appaji Rao.		1st Rabiul Awal 1215.
232/S.1	Letter	Instructing him to send the account of expenditure inconnection with the war in Pakhala, spent by Sarfaraz Ali Khan, from the amount he has to pay by way of tax for his jageer in Palmanir taluk, after affixing the seals of the said Sarfaraz Ali Khan and Mohamed Bakher Khan Gouhar.		14th Rabiul Awal 1215.

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B.No.46.

1	2	3	4	5
233/S.1	Account	Giving the details of amount received by way of Nazar (the money offered to the Nawab as a token of respect) from Tirupati (Chandragiri circar) through Pathi Ram in 1210 fasli - seal - Pathi Ram.		29th Rabiul Awal 1215.
234/S.1	Note	Stating that the amount of 100 huns (phooli) sent by Mir Mohamed Hasan Khan as a peshgi (the advance money offered to the Nawab as a token of respect) for the jageer assigned to him in Sonipet villages has been deposited in the Nawab's treasury through Har Sahai, Nawab's treasurer.		2nd Rabiul Sani 1215.
235/S.2	Decision	About the partition of Jageer of Nawazish Ali Khan and Abdul Majid Khan Palkoor village, chittur pargana (Chandragiri Circa) in presence of Mohamed Bakher khan Goutar and Raja Bhujang Rai and two gumashtas of the both Jageer dars and others - seal - Mohamed Bakherkhan and Raja Bhujang Rai.		20th Rabiul sani 1215.
236/S.1	Note	Stating that the amount of Rs.500/- (Tirpaturi) sent by Vankosti, contractor, by way of Nazar (money offered to the Nawaz as a token of respect) for the assignment of the Paliaghat fort to him, has been deposited in the treasury through Appaji and others.		24th Rabiul sani 1215

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B.No.46.

1	2	3	4	5
237/S.1	Note	Stating that 51 sovereigns, 83 kas (Sumari) etc. and 2000 huns (phooli) have been sent from the treasury of Tirupati pargana (Chandragiri Sarcar) being the revenue collection for 1210 fasli, from Geerinaji Pandit, Peshkar, and Pathi Ram, Executive officer of the said Pargana through Raya Reddy Rao.		.15th Jamadi ul Awal 1215.
238/S.1	-do-	Acknowledging his letter dated 20th JamadiulAwal 1215 and the sum of 5000 huns (phooli) being the monthly instalment for the month of September 1800 from the treasury of Mohamedpur (Arcot), instructing him to ask his Vakil to get receipt from the treasury.		20th Jamadi ulAwal 1215.
239/S.1	-do-	Giving the amount of income from the treasury of Tirupati pargana (chanragiri sarcar)sent by Geermaji Rao, Peshkar and Pathi Ram, Executive officer, in connection with the revenue collection for 1210 fasli Amount 1318 Sovereigns 12 annas 47 kas (Seman).		6th Jamadi ulsani 1215.
240/S.2	Account	Showing the details of amount sent by Geerimaji Pandit Peshkar and Pathi Ram, Executive officer of Tirupati pargana, to the Nawab from the treasury of Tirupati - amount - 51 sovereigns 83 kas (sunari) - 1318 sovereigns 12 annas 47 kas (sunari) being the revenue collection for 1210 fasli - seal - Shri Geermaji Koneri.		6th. Jamadi ulSani 1215.

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B.No.46.

1	2	3	4	5
241/S.1	Letter	Informing him that he has received the letter with the seal of Appaji Rao along with 1318 sovereigns 12 annas 47 kas (sumari) the account prepared by the treasury officials is enclosed - further instructing him to open the 12 bags of hundi in the presence of Sarish thadars, secretaries tax collector and after distributing the salaries of gumashtas and others, the balance amount should be sent to him soon.		13th Jamadiul sani 1215.
242/S.1	Letter	Giving the details of loan borrowed by him from the Nawab and also the details of the repayment of the same admitting that he still owes the Nawab Surpech and Halkha (Jewels decorating the turbans etc.) which have been mortgaged - promising that he would redeem the same as early as possible.		15th Jamadi ulSani 1215.
243/S.2	Note	Stating that 964 sovereigns and 8 kas have been sent from the treasury of Tirupati pargana, from Ranga Rao, Executive officer of the said pargana to the Nawab being the revenue for 1210 fasli, through Vasu Pandit and others.		17th Jamadi ulSani 1215.
244/S.1	Note	Stating that the amount of 191 huns (phooli) has been sent to the Nawab from the treasury of Sonampet village being the revenue for 1210 fasli.		25th Jamadiul sani 1215.

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B.No:46.

1	2	3	4	5
245/S.1	Account	Showing the amount of balance due from Mograt and Pakhala by way of Peshkarash and Nazr (amount offered to the Nawab as a token of respect) in connection with the revenue for 1209 fasli amount - 14926 huns 8 annas (pulipati).		26th Jamadi ulsani 1215.
246/S.1	Note	Stating that the amounts of ~~582~~ 5 Sovereigns 12 annas and 30 kas (Sanari) etc. and 5000 huns (phooli) have been sent to the Nawab from the Tirupathi treasury, by Ranga Rao, Executive officer through Venkanna gulla and others in connection with the revenue collection for 1210 fasli seal - Rang Rao.		1st Rajjab 1215.
247/S.1	-do-	Stating that the amount of 1500 huns (phooli) has been sent to the Nawab from the treasury of Tirupati Pargana by Ranga Rao, Executive officer through Venkatapati and others gullas in connection with the revenue collection for 1210 fasli - seal - Ram Sahai Ranga Rao.		9th Rajjab 1215.
248/	-do-	Instructing him to pay the sum of 27 huns(plooli) and Rs.90/- as 3 rupees per day, to the servants of Anwari Mosque etc. every month, as last year, from the beginning of 1210 fasli from the treasury of Palaghat fort further instructing him to send last years account.		10th Rajjab 1215.

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B. No. 46.

1	2	3	4	5
249/S.	Declaration	Issued by Ghulam Abdur Razzak stating therein that in the suit between him and Mohammed Bakhar khan Gohar and others, he has fully accepted the arbitration of Raja Bhujang.		12th Rajjab 1215.
250/S.1	Receipt	Issued by Nawazish Ali Khan and Abdul Majid submitting that they have agreed to the partition of their Jageers done by Mohamed Bakher khan Gouhar and Bhujang Rao and they have agreed to the assignment of land to Abdur Razzak after survey, by way of lease for 202 huns (pulipati) per year.		-do-
251/S.1	Note	Stating that the amount of 191 huns (phooli) received from the treasury of Somampet villages sent by Mir Mohamed Hasan Khan, has been deposited in the Nawab's treasury in connection with the revenue collection for 1210 fasli.		14th Rajjab 1215.
252/S.1	-do-	Stating that the sum of 1500 huns (phooli) has been sent to the Nawab, from the treasury of Tirupati pargana (chandragiri sarcar) by Ranga Rao, Executive officer of the said pargana, being the revenue collection for 1210 fasli - seal - RamSahai Ranga Rao.		19th Rajjab 1215.

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B.No.46.

1	2	3	4	5
253/S.1	Note	Stating that the sum of Rs.360/- (Tirpatur) has been sent to the Nawab, from Tukardaram village, in Poonna pargana, by Hasan Raza Khan Bahadur, through Narayana Rao, writer of the said xxxx Hasan Raza Khan, in connection with the revenue collection for 1209 fasli.		21st Rajjab 1215.
254/S.1	Account	Showing the details of the income in the treasury of Mohamedpur (Arcot) from the Mahalath (Districts) from the beginning to the end of 1210 fasli.		
255/S.1	Note	Instructing him to advise Abdur Razak khan, Nawazish Ali Khan and Abdul Majid not to undo the settlement brought about by him and Mohamed Bkher khan, Gouhar, in connection with the partition of jageers assigned to those three persons.		22nd Rajjab 1215.
256/S.1	-do-	Stating that the sum of 1000 huns (phooli) has been sent to the Nawab, from the treasury of Tirupati pargana, by Ranga Rao, Exectuive officer of the said pargana being the revenue collection for 1210 fasli through Venkanna Gulla and others - seal - Ram Sahai Ranga Rao.		27th Rajjab 1215.
257/S.1	-do-	Acknowledging his letter dated 26th Rajjab 1215 and the amount of 1000 huns (phooli) sent by him from the treasury of Tirupati pargana, through		6th shaban 1215.

B.No.46.

1	2	3	4	5
		Venkanna Gulla - further informing him that the receipt for the said amount has been prepared and sent to the said treasury.		
258/S.1	Account	Showing the details of kavali and Bimraj Pala etc. in chittur pargana, chandragiri sarcar, in 1209 fasli, according to the account prepared by the karnams of the villages - seal - Raja Bhujang Rai.		2nd shaban 1215.
259/S.1	-do-	Giving details of revenue collection in Mogral and pakhala by chinnappa nadiu and shesham naidu paligars of the said villages in 1209 and 1210 fasli - amount - 14306 huns 8 annas (palipati) Note:- The paper was translated from Telugu.		24th shaban 1215.
260/S.1	Note	Stating that the amount of Rs.1000 (Tirpaturi) has been sent to the Nawab, from Tukandaram village in Ponna pargana (kanchi dist. by Hasan Raza Khan Bahadur through Narayan Rao, writer being the balance of revenue collection for 1209 and 1210 fasli		25th shaban 1215.
261/S.1	-do-	Giving the description of the old Jageers in chittur pargana according to the note submitted by Mukhatar Jang bahadur.		

B.No.46.

1	2	3	4	5
262/S.1	Note	Giving the description of old Jageers and new jageers of Gamwarpala, according to the note submitted by Mukhatar Jang Bahadur.		
263/S.2	-do-	Stating that the amount of 14 huns (pulipati) and Rs.41-6 annas has been sent to the Nawab by way of Nazad (money offered to the Nawab as a token of respect) in connection with the Idd-ul-Fitr, from chittur taluk, by Mohamed Bakhar Khan Gowhar, through Narayan Karuam.		3rd shawal 1215.
263a/S.1	-do-	Instructing him to send the Niaz (money offered to the Nawab as a token of respect) of Idd-ul-fitr after collecting the money from the army men and others in chittur taluk according to the customs.		10th Ramazan 1215.
264/S.1	-do-	Stating that the amount of 8 sovereigns, 1-kas (Sanari) and 1000 huns (phooli) has been sent to the Nawab, from the treasury of Tirupati pargana, by kumar Srinivas Raghava chari, Executive officer of the said Pargana, through Venkatapathi and others, in connection with the revenue collection for 1210 fasli - seal - Kumar Srinivas Raghava Chari.		12th Ramazan 1215.

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B.No.46.

1	2	3	4	5
265/S.1	Note	Giving the details of income from the treasury of Tirupati, Chandragiri sarkar, sent by kumar Srinivas Raghvachari, Executive officer of the said Pargana, in connection with the revenue collection for 1210 fasli.		12th Ramazan 1215.
266/S.1	-do-	Stating that the sum of Rs.800/- (Arcoti) has been sent to the Nawab from Tukandaram village of Ponna Pargana, kanchi Dist. by Hasan Raza khan Bahadur through Narayana Rao, writer in connection with the revenue collection for 1210 fasli.		-do-
267/S.1	Letter	Reminding him about the previous letter in connection with the war in Pakhala instructing him to send the detailed account of the expenditure of the war, spently Sarfaraz Ali Khan - further informing him that Sarfaraz Ali khan have to pay the sum of 682 huns (pulipati) for the Nawab's share in his Jageer there instructing him to deduct the amount of war expenses from the said amount and send the balance to the Nawab.		15th Ramazan 1215.
268/S.1	Note	Stating that the sum of 5 sovereigns 18 kas and 962 huns 4 annas 6 panams has been sent to the Nawab from the treasury of Tirupati Pargana, in chandragiri		20th Ramazan 1215.

B. No. 46.

1	2	3	4	5
		Dit. by Kumar Srinivas Raghawachari, Executive officer, through chankamma and others in connection with the revenue collection for 1210 fasli - seal - Kumar Srinivas Raghava chari.		
269/S.1	Note	Showing the amount of income from Tirupati pargana to the Nawab's treasury sent by Kumar Srinivas Raghawa chari, the Executive officer of the said pargana in connection with the revenue collection for 1210 fasli.		25th Ramazan 1215.
270/S.1	-do-	Stating that the sum of 53 huns 8 annas (palipati) has been sent to the Nawab (by way of Nazr (money offered to the Nawab as a ~~xxxx~~ token of respect) Idd-ul-Fitr, from chittur pargana, chandranagar dist, through Mohamed Nabi, Haveldar and others - seal - Raja Bhujang Rai.		24th Ramazan 1215.
271/S.1	-do-	Stating that the amount of 957 huns 18 fallams (Meli) has been sent to the Nawab from the treasury of Tirupati Pargana, by Kumar Srinivas Raghavachari, Executive officer through Rambu Venkanna, in connection with the revenue collection for 1210 fasli - seal - Kumar Srinivas Raghavachari.		

B.No.46.

1	2	3	4	5
272/S.1	Note	Acknowledging his letter dated 18th Ramazan 1215 P.H. and the sum of 43 huns 15 annas (phooli) being the Nazar of Idd-ul-Fitr (money offered to the Nawab as a token of respect in Idd-ul-Fitr).		4th shawal 1215.
273/S.1	-do-	Acknowledging his letter dated 23rd Ramazan 1215 and the sum of 100 huns (phooli) xxxxxxxx being the Niaz of Idd-ul-Fitr (money offered to the Nawab as a token of respect on ceremonial occasions) from Nellore Pargana.		5th shawal 1215.
274/S.1	-do-	Acknowledging his letter dated 24th Ramazan 1215 and the sum of 100 huns (phooli) in connection with the Niaz of Idd-ul Fitr from Tirupati taluk.		6th shawal 1215.
275/S.1	-do-	Acknowledging his letter dated 21st Ramazan 1215 and the amount of 1000 huns (phooli), 5 sovereigns and 18 kas sanari, through the gullas - further informing that his receipt for the said amount, written by the clerks of the treasury has been sent.		

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B. No. 46.

1	2	3	4	5
276/S.1	Note	Acknowledging his letter dated 18th Ramazan 1215 and the sum of 5 huns (phooli) sent by him by way of Niaz of Idd-ul-Fitr.		9th shawal 1215.
277/S.1	-do-	Acknowledging his letter and the amount of 53 huns 8 annas (palipati) by way of Niaz of Idd-ul Fitr.		12th shawal 1215.
278/	-do-	Acknowledging his letter dated 3rd shawal 1215 and the amount of Rs.5/- by him and 14 huns (palipat) and Rs.41-6 annas by the servants of the fort, by way of Niaz of Idd-ul-Fitr.		17th shawal 1215.
279/S.1	-do-	Stating that the sum of 5000 huns (phooli) has been sent to the Nawab, from the treasury of Mohamedpurs (Arcot) Mahalath (parganas) being the revenue collection for 1210 fasli, for the month of March.		4th ~~sh~~ Ziquada 1215.
280/S.1	-do-	Stating that the sum of 13 sovereigns 4 annas 3 kas sanari sent to the Nawab from the treasury of Tirupati pargana, chandragiri dist. by Kumar Srinivas Raghava chari, Executive officer, through Srinivasulu, Gulla, in connection with the revenue collection for 1210 fasli - seal - Kumar Srinivas Raghavachari.		17th Ziquada 1215.

B. No. 46

1	2	3	4	5
281/S.1	Note	Acknowledging his letter dated 16th Ziquada 1215 and the sum of 13 sovereigns, 4 annas 3 kas (Sanari) - further informing him that the receipt for the said amount, written by the treasury officials, has been sent him.		25th Ziquada 1215.
282/S.1	-do-	Stating that the sum of 1847 huns 2½ annas (phooli) has been sent to the Nawab, from the treasury of the Mohamedpur (Arcot) parganas in connection with the Nazr of Idd-ul-Fitr - seal - Hussmul Mulk Bahadur.		7th Ziquada 1215.
282a/S.1	-do-	Acknowledging his letter dated 7th Ziquada 1215 and the sum of 1847 huns 2½ annas (phooli) out of the sum of 2437 huns (phooli) the sum of Niaz of Iddul Fitr from the parganas of Mohamedpur (Arcot) further instructing him to send the balance amount as soon as possible.		17th Ziquada 1215.
283/S.1	-do-	Showing the copies of the letters sent by the Nawab to Husamul Mulk Bahadur, Kumar Srinivas Raghava chari chakrapani Rao, Jawaher Husaini Khan, Lolak sheshi, and Raja Bhujang in connection with the Nazr of Idd-i-Azha.		

B.No.46.

1	2	3	4	5
284/S.1	Note	Stating that the sum of 100 huns (phooli) has been sent to the Nawab from the Tirupati pargana, by Kumar Srinivas Raghavachari, Executive officer, in connection with the Nazr of Idd-e-Azha through Srinivasulu - seal - Kumar Srinivas Raghvachari.		27th Ziquada 1215
285/S.1	-do-	Stating that the sum of 52 huns 14¼ annas sent to the Nawab from Chittur pargana, chandragiri dist. through Mohamed Murad Naik and others in connection with the Nazr of Idd-e-Azha - seal - Raja Bhujang Rai.		5th Zilhajja 1215.
286/S.1	-do-	Stating that the sum of 14 huns (pulipati) and Rs.42-2½ annas (Arcoti) has been sent to the Nawab, by Mohamed Bakher khan Gowhar, in connection with the Nazr of Idd-e-Azha. Seal - Mohamed Bakher Khan Gouhar.		13th Zilhajja 1215
287/S.1	Letter	Acknowledging his letter dated 2nd Zilhajja 1215 and the amount of 200 huns (phooli) from the treasury of Tirupati - further informing him that the receipt of the said amount, written by the revenue officials has been sent to him.		14th Zilhajja 1215.

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B. No. 46.

1	2	3	4	5
288/S.1	Letter	Acknowledging his letter dated 7th Zilhajja 1215, and the sum of 15 huns (phooli) being the Nazr of Idd-e-Azha.		14th Zilhajja 1215.
289/S.1	-do-	Acknowleding his letter dated 14th Zilhajja 1215 and the amount of 100 huns being the Nazr of Idd-e- Azha sent from the Tirupati taluk, through the Gullas and others.		-do-
290/S.1	-do-	Acknowledging his letter dated 8th Zilhajja 1215 and the sum of 10 huns (phooli) sent from the said pargana being the Niaz of Idd-e-Azhar.		23rd Zilhajja 1215.
291/S.1	-do-	Acknowledging his letter dated 2nd Zilhajja 1215 and the amount of 43 huns 11½ annas (phooli) being the Niaz of Idd-e-Azha.		-do-
292/S.1	-do-	Acknowledging his letter dated 8th Zilhajja 1215 and the sum of 5 huns being the Nazr of Idd-e-Azha further instructing him ~~xxxxxxx~~ expedite revenue collections.		30th Zilhajja 1215.
293/S.1	Note ~~xxxx~~	Praying for orders to sanction the payment of salaries of Gopal Krishna and others, postal messengers, serving in different places as recorded in the paper - Rs. Amount 1148/- Hashth falam(i.e.) equivalent to 7 panams).		

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B.No.46.

1	2	3	4	5
294/S	Account	Showing the details of Nawab's loans as accepted by the respective parties.		
295/S.1	Note	Stating that the sum of Rs.50/- (Arcoti) and 1 sovereign has been sent to the Nawab through Venkatachalam, gulla, and other from the treasury of Mohamedpur (Arcot) in connection with the revenue for 1210 fasli.		8th Jamadi Ul Sani 1215.
296/S.1	Account	Showing the details of revenue collection and Nazr (money offered to the Nawab as a token of respect) from Raja Ramraj Bahadur, Zamindar of Malabar.	14th April 1802	10th Zilhajja 1216.
297/S.1	Note	Stating that the sum of 46 huns (pulipate) and Rs. Rs.17-15¼ annas (Arcoti) received from chittur pargana sent by Mohammed Takhi Darogha and others, has been deposited in the Nawab's treasury through Appaji Rao and Govinda Rao, Vakils.		15th Moharram 1216
298/S.1	-do-	Stating that the sum of 14 huns (pulipati) and Rs.42-2½ annas (Arcoti) received from Chittur pargana sent by Mohamed Bakhir khan Gowhar, being the Nazr Idd-e-Azha has been deposited in the Nawab's treasury through Appaji Rao, and Komala Rao Vakils.		-do-

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B.No.46.

1	2	3	4	5
299/S	Account	Showing the details of paddy produced in jagirs of chittur taluk and the Nawab's share in it.		4th Ramazan 1216.
300/S.2	List	Giving the number of letters sent by the Nawab to Mukhtarjang Bahadur, in connection with theJageers of chittur in 1210 fasli.		-do-
301/S.2	Account	Showing the details of collection of tribute and Nazrana from the Raja of Malabar		10th Zilhajja 1216.
302/S.8	-do-	Showing the details of income from the jageers endowed for the Pilgrims to Mecca and Medina.		
303/S.1	Agreement	Executed by Mohamed Tippu on his appointment as Darogha of the groves and orchards in Sathgadh Taluk, submitting that he would discharge his duties honestly and look after the maintenance of the groves and orchards, and would not allow an inch of land to remain un-cultivated etc. seal - Mohammed Tippu.		7th Ziquada 1216.
304/S.1	Surity	Given by Ghulam Mohamed Khan, in favour of Abdul Nabi, appointed as Amin of groves and orchards in Sathgadh stating that the said		22nd Jamadiulsani 1217.

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B. No. 46.

1	2	3	4	5
		Amin will not leave the head quarters with out the permission of his superiors - in case he does so he (Ghulam Mohamed) will hold himself responsible.		
305/S.1	Note	Instructing them to give an increment of one rupee in the monthly salary of Shaik Ali Cork in view of his additional work in Ramazan.		5th Ramazan 1217.

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Bundle No 47 (First Copy)

No. of ~~copies~~ pages Typed 29

Bundle No.47

Bundle No:-47

Sl.No.	Nature of items	Contents in Brief.	Period in Christian Era.	Period.
1/S.1	Order	Instructing them to assign 50 kanis of fertile lands free of land-tax in the village of Neeri Bishkanchi Pargan, in South Arcot Dist, towards the maintenance of Fathima Bi and others daughters of Syed Ali adopted by Abdullah Khutulul Mulk - seal - Abdullah.		25th Jamadiussani 1157.
2/S.1	Life certificate	Issued by Sadiq Ali Khan under the seal of Abdullah, certifying that, Fathima Khanammed others daughters of Syed Ali, adopted by Abdullah Khuthbul Mulk and to who 50 kanis of lands free of land-tax, in the village of Neeri, Bushkanchi pargan, South Arcot Dist. have been assigned are alive hale and healthy and are residing in Mylapore part.		12th Rabiussani 1192.
3/S.1	Letter	Acknowledging his letter dated 30th Rabiulawal 1203, enclosed with the list account.		
4/S.1	Note	Instructing him to prepare the account of the revenue collection in the treasury of Lord Mackartari, after going through the account books written in both English by the authorities of the East India company.		

..2

13.11.47

1	2	3	4	5
5/S.1	Note	Submitting that they are preparing the account of revenue collection of the jagirs, and drawing the Nawab's attention to the fact that the papers containing the accounts of the jagirs of Natharnagar (Trichinopoly) Valinagar (Ramnad) Husain Nagar (Sinaganga) Wellore, Palnar and Arni fort have not been received. and hence they are unable to prepare the complete account.		
6/S.1	Letter	Submitting that as per previous orders, he had (the writer) repaired the tank in Venkavaripalli, but as there is waste of water by the overflowing of the tank the village headmen asks him to construct the canal to divert the water - So praying for orders through Khanja Kamaluddin Khan.		
7/S.1	-do-	Informing him about same tank (Perhaps the letter was begun but no completed as it contains only one sentence).		
8/S.2	-do-	Submitting that the groves and orchards in Hasan Bagh, in Naharnagar (Trichinopoly) were thriving well under the supervision of daroghas, but ever-since they have been leased out to one Abdus Sulam, they are not thriving well and mamy trees have and the same is the case with the groves and orchards		

B.N.B.47

xxxxxx		leased out to one Raghunath Rao, dubash, at Madura Further submitting that one Kishna Rao the uncle of Raghunath serving as dubash to Mr.Stare, HAS encroached uopn many groves and orchardsof the State. Hence praying that a strong main may be appointed to look after these groves and garden which have been a great source of income to the state.
9/S.1	Sale Deed	Executed by Appaua, Shroff, in connection with the sale of his house in Triplicane (Madras) for 960 Huns (phooli) in favour of some one (name not mentioned) Note: This is perhaps a rough draft of the sale deed).
10/S.1	-do-	Executed by Appaua Shroff S/O. Papuchetty, resident of Trichinopoly, in connection with the sale of his house in Triplicane area (Madras) for 960 Huns (phooli) in favour of - Syed Muhammad Asim Khan Bahadur Mubaraz Jung.
11/S.1	Note	Stating that the servants of the forest department of chittur were given lands and the same having been taken over by the Government they would be henceforth paid monthly as shown in the paper. - Seal Mukthas Jung.

B.No-47

1.	2	3	4	5
12/S.1	Note	Submitting that in previous periodical revenue collection in the chittur pargana, an income of 2500 Huns was xxxxxxx realised hoping that with the revenue of Almakhani there would be a further increase of 1000 Huns requesting that adequate staff might be appointed for the revenue collection.		
13/S.1	-do-	Submitting that the lease for money for the revenue collection for was fixed as 15000 Huns phooli, and a sum of 14000 Huns (phooli) is due from Mogral and xxxxx hence 29000 Huns (phooli) are to be collected.		
14/S.1	Note	Copy oftthe Item No.13 - seal - (1) Sri Ramamudchand (in Telugu) (2) Muhammad Marghooli.		
15/S.1	Letter	Submitting xxxx the account of revenue collection from Pakhala and Mogral and informing that due to the devastation caused by the marching of the army more revenue collection could not be made and hence praying to accept the present collection.		
16/S.1	Account	Showing the details of revenue collection in the jagirs of chittur pargana - amount 45,202 Huns.		

..5

1.	2	3	4	5
17/S.1	Account	Showing the income of the old jagirs of Nawazish Ali Khan after improvement.		
18/S.1	Petition	Praying to issue orders to Mukhthar jung Bahadur to restore the petitioners in the Palakoor, chittur pargana fetching 202 huns (phooli) which were formerly assigned to them.		
19/S.1	Letter	Praying for consent to restore the ~~xxgixs~~ confiscated jagirs in Palakoor chittur pargana to Nawazish Ali Khan and Abdul Majeed.		
20/S.1	Note	Submitting that it has been confirmed by the authorities of the East India company that a sum 21,025 Huns (phooli) handedover to Mr.D'Souza and sent through Papiya, dubash of John Hammen, has been received by them.		
21/S.1	-do-	copy of the ~~xkxm~~ item No.20.		
22/S.3	List	Showing the names of contractors Peshkars, tax collectors, Persian Scribes, Gumashtas of treasury and others under the service of the Nawab, in various districts.		

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B.Nb.47

1.	2	3	4	5
23/ s .1	List	Showing the names of contractors.		
24/S.1	Note	Submitting that the cost of paddy seized from the pallas of the Zamindar of Kalsthari, by Khadir Ali Khan, amounts to 10208 Huns and 10 annas ((Phooli)		
25/S.3	Report	Enumerating the difficulties experienced by the pilgrims at the tune of the festival of Sri Venkateswara Temple at Tirupati and the loss of income sustained by the State, owing to the mismanagement of the present contractor and suggesting to the Nawab that the rules and regulations adopted by the late contractor Srinivasachari might be followed.		
26/S.1	Letter	Informing him about his failure in submitting the account of the revenue collection and the remittance of the same as per lease agreement executed by him and instructing him to submit the account.		
27/S.2	Account	Showing the details of income from the various jagirs of the Nawab - amount 15 lakhs Huns.		

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B-Nb-47

1.	2	3	4	5
28/S.1	Account	Showing the details of revenue collection of the village under the Nawab's control in chittur pargana, amount 1282 Huns (Pullipati).		
29/S.1	Petition	Submitting that his two nephews and he were granted lands fetching an income of 202 Huns in 1 payatpalli and Venkampalli to enjoy in ~~xxxxxx~~ cannon. Now these two nephews creating mischief and hence praying that the estate may be partitioned and his share of the land may be assigned to him.		
30/S.1	Account	Giving the details of income from the jagirs of Muhammad Nadeemullah Khan and others in chittur pargana, after the improvement were made.		
31/S.1	Letter	Praying for consent to restore the old jagirs of Kareem Ahmad Khan and issue orders to Mukhthar Jung Bahadur to that effect.		
32/S.1	Letter	Praying for singature on the papers in connection with the restoration of the jagirs of kareemuddin Ahmad Khan S/O. Nasruddowla Bahadur and to send them on to Mukhthar jung Bahadur.		

B.No.49

1.	2	3	4	5
33/S.1	Petition	Submitting that though the Nawab had passed orders for the restoration of old jagirs granted to Mir Waris Ali and the petitioner Mukhtharjung Bahadur is creating obstacles and hence praying for sending orders to Mukhtharjung Bahadur to restore the jagirs.		
34/S.1	Note	Notifying that as per order by Asapaddoulah Syed Muhammad Khan of Hyderabad the jagir of Ongiammalkole pargana Khammam taluk fetching an income of 54,94,300 is granted to Asaduddowla Husain Ali Khan Bahadur, commandant of the vellore fort.		2nd Zilhajja
35/S.1	Letter	Acknowledging his two letters dated 20th Ramzan and 12th Shawal 1200 A.H. respectively, enclosed with the previous revenue account in connection with the lease given to late Narsingh Rao, and Babu Rao, and instructing him to get the correct revenue account in connection with the lease given to Papu Rao, from Papanna pandit, Persian head-accountant		
36/S.1	-do-	Instructing him to submit the detailed account of the revenue collection from Tirunelveli taluk for 1194 fasli, within a week after ascertaining from the contractor of the taluk.		

B.M.47

1	2	3	4	5
37/S.1	Note	Intimating that the carnatic state has completely care under the administrative control of the East India company and henceforward, the Sarishthadars must obey the laws of the company and they while discharging their duties, must not illtreat or oppress the ryots and others and shared strive hard to improve the agriculture of the state.		
38/S.1	Account	Showing the details of the income of the jagirs of Awalkunda, chittur, chandragiri, Kailashgadh etc.		
39/S.1	Report	About Mahtooz Pettah, which was founded by Shahamathjung in Poneri pargana in 1172 fasli during the the regime of vali Muhammad Khan. The said pettah is sorrounded by four villages viz. Tairu Valanthalamsare, chinnamolevayal and marpoor and was purchased for 64 huns (phooli) through Muizullah.		
40/S.1	-do-	About Mahfaoz Pettah established by Shahamathjung Bahadur in ~~1172~~ 1192 fasli and in 1176 confiscated by the Nawab's order and is now leased art to Thiruvenkata Mudali.		
41/S.1	-do-	copy of the item No.32.		

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B.N.47

1	2	3	4	5
42/S.1	Account	Showing the details of income of the jagirs of Muhammadpur (Arcot) amount 6.44,144 huns and 6½ annas.		
43/S.1	-do-	Showing the details of income Nazarpatti jagir, restored to Zainuddin Ali Khan commander of the Ellorgadh fort. Amount Rs.18,215-14-3.		
44/S.1	-do-	Showing the details of income from Patti jagir of Mukhlis khan fort commander at Ambur - Amount Rs.1,18,215-14-3.		
45/S.1	Petition	Submitting that he has sent petition to the Nawab through Syed Mustasa Husain Khan praying that he might be taken under the Nawab's service and hence praying to pass favourable orders.		
46/S.1	Letter	Acknowledging his letter in connection with the preparation of account of the revenue collection in the Treasury of Lord Mackartani and submitting that he would meet the Nawab with the account written a (Venkatachalam).		

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B.N.B.4 7

1	2	3	4	5
47/S.1	Regulations	Regarding the management of valinagar submitted by Jagannath S/O. Venkatram, resident of Papanpat, newly appointed Peshkar of Valinagar (Ramnad), subject to the Nawab's consent.		
48/S.1	Letter	Submitting that as per order from the Nawab, he visited the prison and saw the two sick prisoners, Chinna Ramanna and Deshpandya, and none of them have been released.		
49/S.1	Lease Agreement	Executed by venkatachalam to the effect that he would collect the arrears of revenue upto 1184 fasli amounting to 2,51,412 Huns and 8 annas from the Nellore Taluk within the period of 3 years and would remit the cash regularly and would maintain correct account.		
50/S.1	Note	Submitting that the insurgents while quitting the Chidambaram fort left a stock of foof grains and other articles mentioned in the paper which are under the safe custody of the brahmins serving in the Siva Temple.		
51/S.1	Note	Submitting that a large amount of arrears of revenue stands uncollected in Husainnagar		

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B-NB-47

1	2	3	4	5
52xSxx1	Xxxxxx	Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx (Sinaganga) BhurajPalla and Venkatgiri, and if proper arrangements are made the arrears may be collected.		
52/S.1	Report	Submitting that the account of revenue collection made by the receivers of the East India company in Tirunelveli Taluk is not properly maintained and Mr.Irvin and others have misappropriated a large amount out of the revenue collection.		
53/S.1	-do-	Submitting that a large amount of arrears of revenue is due from the paligar Bhumaraj, and proper arrangements should be made to collect the arrears from Bheemraj, Husainnagar (Sivaganga) Madurai.		
54/S.1	-do-	About the tribute due by the Paligars of Tirunelveli from 1195 fasli onward as mentioned in the paper.		
55/S.1	-do-	Acknowledgintthe receipts issued by Mr.Nelford along with the annual account submitted by him (Venkat Rao) and instructing him to send the receipts issued by Mr.Nelford (for the amount paid to him) immediately, in future.		

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B. Nb 47

1	2	3	4	5
56/S.1	Letter	Informing that he has submitted a correct account of 86000 Huns spent in connection with the supply of food shepard goats etc. to the East India company during the time of war under the seals of Muhib Ali Khan, Assistant Commander of the Fort of Vellore and Muhammad Raza Kirmani.		
57/S.1	Note	Instructing him to take the account of stock of food grains and cash in change of the servants of the East India company in Sakguda fort and to submitted the same as per Nawab's order with the seal of ~~xakt~~ Lal Sahib. Lalsahib may be asked to submit the account.		
57a/S.1	Letter	Instructing him to submit the account of the revenue collection from Natharnagar (Trichinopoly) for 1200 fasli, after ascertaining the details from Mr.Anderson Tahsildar appointed by the East India Company.		
58/S.2	Report	Regarding the mischivious activities of the people of Damarla and the detals of lands belonging to the State encroached upon by them.		

..14

B.N.49

1	2	3	4	5
59/S.1	Lease dded	Executed by (name not mentioned, perhaps this is the draft of the lease document) to the effect that he has taken on lease the lands (formerly leased out to Theetharappa Mudali) and groves and orchards of the State in Tirunelveli Taluk from 1198 fasli, and that he would improve the yield and would not allow a single plot of land to remain follow and would remit the lease amount regularly and maintain correct account.		
60/S.1	Note	Praying for consent to pay a sum of Rs.350 (Arcoti) to Shaikh Roohullah Darwish, by way of charity out of the revenue collection for 1183 fasli from the treasury vellore fasli.		
61/S.1	Letter	Submitting that he had supplied shawls to the Nawab costing 1700 huns six months back, and stating as the sahkars are demanding money, he may be kindly paid the amount to clear the said debt.		
62/S.1	Note	Regarding the leasing out of orchards yielding mangoes, figs, grapes, custard apple, pinapple etc. along with lands in 1189 fasli.		

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B.M.49

1	2	3	4	5
63/S.1	Letter	Praying for consent to assign the village of Keelamathur, cholavandan pargana in Madurai taluk in favour of Mushtaq Shah, as Inam in accordance with the previous sanction order.		
64/S.1	Lease deeds	Executed by Malhar Rao, to the effect that he has taken the lease of revenue collection in Madurai taluk and Husain nagar (Sivaganga) for Rs.2,27000 (Arcoti) upto 1184 fasli, and that he would regularly remit the cash, without giving any cause for complaints.		
65/S.1	Complaint	Corroborating the allegations made by Abdur Rasheed Khan Bahadur and other revenue officials about the misdeeds of Ghulam Muhiuddin Junaidi Talukadar of Husainnagar (Sivaganga) and substantiating the charges of misdeed requesting the Nawab to compensate for the loss (Malhar Rao) has sustained on account of the misdeeds of Ghulam Muhiuddin Junardi - seal - Nathar Rao.		
66/S.1	Letter	A secret letter stating that Ghulam Muhiuddin Junaidi has misappropriated a large sum from the income of Sivanganga requesting to destroy this letter after perusal - seal - Marthanda Malhar.		

..16

B.NB.47

1	2	3	4	5
67/S.1	Letter	Submitting that Ghulam Muhiuddin Junaidi to whom the lease of revenue collection of Madurai taluk was has misappropriate a sum of Rs.1,50,000 Seal - Marthanda Malhar Rao.		
68/S.2	Extract	Extract of letters between Malhar Rao and the Nawab and order sent by the Nandha in connection with the complaints lodged against Ghulam Muhiuddin Junaidi, seal - Malhar Rao.		
69/S.1	Complaint	Submitting that a Brahmin, named Alkari, has committed atrocities in the village of Velangudi in Madurai Taluk in conformity with Ghulam Muhiuddin Khan Junaidi, and praying for redress.		
70/S.1	Petition	Submitting that partly due to drought and partly due to the interference of Mr.Anderson and the mischief created by the paligars of Natharnagar (Trichinopoly) acid Madurai, The Contracters are helplers in the matter of remitting the lease money to the Nawab and praying for consideration of the same.		

B.No.47

1	2	3	4	5
71/S.1	Note	Submitting that he has been incharge of villages of Shagudi, Alpakulam Ghiasuddin Amil of Thirupunam is questioning the petitioners right over villages and not permitting heirs to collect the revenue praying for necessary action.		
72/S.1	Petition	Submitting that the Assistant Commander of Madurai fort is always at Loggerheads with him on account of which he is unable to manage the affairs of Madurai taluk hence praying to either appoint another persons and give him the charge of some other fort or to make suitable arrangements - seal - Ghulam Muhiuddin Junaidi.		
73/S.2	Note	Offering suggestions for the improvements to be made in various departments in Madurai taluk as mentioned in the paper.		
74/S.3	Account	Showing the details of loss sustained by the state due to the exploits of Hyder Ali of Mysore in the carnatic state and due to the failure on the part of Lord Mackartani to meet the situation - amount 30 crores and 45 lakh huns.		

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B.NB.47.

75/S.1	Account	Showing the details of revenue from Mosarwak pargana - amount 21,475 huns 5¼ annas.
76/S.1	-do-	Showing the details of expenses of the jagirs of carnatic in South Arcot - amount 19,13,710 Huns 5 annas.
77/S.1	-do-	Showing the details of income and expenditure in Trichinopoly taluk - amount Rs.1,42,83600
78/S.3	-do-	Showing the details of income from the jagirs of carnatic State as mentioned in the paper.
79/S.1	-do-	Showing the details of income through tributes and contracts, from Venkatgiri Sitarampur, Bheemraj and Badarkarda etc. - amount 24,953 Huns 9 annas or Rs.1,64258-8-0.
80/S.1	-do-	Showing the details of income through lease, in Gokulpalli and Venkatgiri - amount - 19,730 Huns 9 annas (corrg).
81/S.1	-do-	Showing the details of tributes from Bheemraj and other places in the taluk of Muhamedpur (Arcot) as shown in the paper - amount Rs.160000 (Arcoti).

..19

B.N.47

82/S.1	Order	Instructing that a sum of 67 Huns and 8 annas (corrgi) should be given to every year to Muhammad Imam, out of the money got from the lease of Sitarampur, by way of Yaumia (Daily pay)		
83/S.1	Account	Showing the income from Sitarampur through contract - amount 5250 Huns (corrg) per year.		
84/S.1	-do-	Showing the income through tributes from Badar konda and from Chinna Venkat Nayedu Paligar of Pardra Vellore taluk - Amount Rs.~~252~~ 4258-8-0 a year.		
85/S.1	-do-	Showing the details of income through tributes from Valinagar taluk (Ramnad) in 1191 fasli - amount Rs.3,50000		
86/S.1	-do-	Showing the details of reduction of expenses during the tune of periodical revenue collection in Nellore taluk - amount 96,273 Huns 7¼ annas (coorg).		
87/S.1	Agreement	Executed by Babu Rao, gumashta of Karunguzhi pargana to the effect that hewould assist Lakshman		

B.R.8.47

1	2	3	4	5
		Rao the servant of the Nawab, in collecting the arrears of revenue from 1184 to 1187 fasli from the village bxxxdxk headmen of the said place and in ascertaining the facts from the karnams etc. - He would submit correct account.		
88/S.1	Account	Showing the details of revenue of jagirs of Muhammadpur (Arcot) - also showing the amount due by the Ex-contractors.		
89/S.1	Report	Submitting that only after a period of three months since Govind Pandit, Ananda Rao, and Kishan Rao persian and Tamil accountants in the jagirs of Muhammadpur (Arcot) he has received their muchlikas and surities for copying and hence the delay - further stating that Govind Pandit has no efficiency in persian.		
90/S.1		Copy of the item No.89.		
91/S.1	Note	Submitting that one Bardar S/O. Venkatachari is serving in jail for having misappropriated a sum of 5000 Huns entrusted to him by Late Srinivasachari, contractor.		

B.No.47

1	2	3	4	5
92/S.1	Order	Informing them that the jagir of cuddalore paragana, in Muhammadpur (Arcot) District, fetching a revenue of Rs.37,161 and 13 annas, has been assigned in favour of Abdus Samad Khan, fort commander, consequent upon the death of Ammeeruddin Khan and further instructing them to obey Ahdus Samad khan, henceforward.		26th Jamadiussani (after Two years after the Nawab's accession).
93/S.1	-do-	Informing them that the jagir of cuddalore pargana, in Muhammadpur district (Arcot) fetching a revenue of Rs.13,107-6-6 is allotted to Ahdus Samad Khan, appointed as Fort Commander towards his salary and instructing them to obey the orders of Ahdus Samad Khan.		26th Jamadiussani (Two years after the Nawab's accession).
94/S.1	-do-	Informing them that Abdus Samad khan commandant has been appointed to collect revenue of 1,0570100 Dan from chittur pargana, muhammadpur dist. (Arcot) and instructing them to obey the orders of the said Ahdus Samad Khan.		15th Zilhajja (two years after the Nawab's accession).
95/S.2	-do-	Showing the details of revenue collection from the villages of Venkatampettah, pargana, endowed to meet the expenses of pilgrims to Mecca and Madina - Total income -28550 chakras and 12 annas.		

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B. No. 69

1	2	3	4	5
96/S.2	Report	Giving the details of villages in Tirupali pargana and the revenue collection from each village.		
97/S.2	-do-	Submitted by Venkatesa Pillai, Karnam showing the details of the villages in Tirupali pargana and the revenue collection from each village - Total number of villages 143 - Total revenue 63,428 Huns (pullipat).		
98/S.15	List	Giving the names of the servants with designation serving under the Nawab, with the account of their salaries.		
99/S.1	Note	Submitting that there is a stock of 10,000 kalams of paddy in kottos (granery) and informing that Mr.Ram, on behalf of the armymen of the East India company is demanding 5000 kalams of paddy in view of the ensuring christmas.		
100/S.1	Letter	Instructing him to sendimmediately 150 huns got from the sales of the houses confiscated from Murgappa Mudali and Mailappa Mudali in Vellore as reported in the previous year by Late Nawab Shahamath jung Bahadur along with the money		

B.NB.47

1	2	3	4	5
		got from the sales of paddy received by way of land tax, through the cholidars (staff bearer).		
101/S.1	Petition	Submitting that the temples and other places of worship of valinagar (Ramnad) Husainagar (sivaganga) taluks have been under their management and ~~and~~ administration according to theorder granted by the Nawab drawing the Nawab's attention to the activities of the mischief managers like Grim Maslim and others and requesting that adequate action may be taken to prevent mischief.		
102/S.1	Surety	Given by Srinivasa Rao S/O. Thirmal Rao, clerk, in favour of Venkat Rao, newly appointed Sarishthidar of Valinagar taluk (Ramnad) to the effect that the said Sarishthadar will not leave the headquarters without the permission of the authorities if he does he (Srinivasa Rao) might be held responsible.		
103/S.1	Note	Submitting that the posts of Ameen (Superintendent) of Military office at Valinagar (Ramnad) for the time being cannot given to Ali Nawaz Khan, as per order previous order of the Nawab, as he is has taken the lease of revenue collection from Doharpala, Alyanoor, Palamkottah and Kailashgadh. from 1179-1182 fasli.		

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B.No.47

1	2	3	4	5
104/S.1	Agreement	Executed by Balaji, Tax collector of Valinagar (Ramnad) and Hemanthgudi, to the effect that he would discharge his duties honestly, under Ali Nawaz Khan, Fanjdar and Srinigasa Peskar of of the Taluks and will be regular in remitting the cash of Tax collection and submit correct account.		
105/S.1	Surety	Given by Narayan Rao, S/O. Harihari Rao, in favour of Balaji S/O. Raghunath Rao, Tax collector of Valinagar (Ramnad) to the effect that the Tax collector would not leave the headquarters without the permission of his superiors and he does so, he (Narayan Rao) may be held responsible - Seal - Narayan Rao.		
106/S.1	Note	Praying for consent to appoint Muhammad Bakhar Khan as Ameen and Tahsildar of Valinagar (Ramnad) and Hemanthgudi from the beginning to the end of 1182 fasli, as per previous order, after getting the agreement and surety.		
107/S.1	-do-	Praying for consent to appoints Khairuddin Khan Bahadur, as Ameen of 8 Makhans and two villages in Husainnagar taluk (Sivaganga) from 1183 fasli onwards as per previous order.		

B.No.49

1	2	3	4	5
108/S.1	Petition	Submitting that his father was serving as writer in the recruiting department at Nellore and as he is dead the applicant has been rendered helplers hence praying that he might be taken in the Nawab's service.		
109/S.1	Account	Showing the details of cash to be recruited to the East India company and money to be given to Mr.Boucher taken from him as loan and other items.		
110/S.1	Note	Praying for consent to grant the lease of revenue collection of Naharnagar (Trichinopoly) for the sum of 1,60,000 Huns, phooli per year, from 1206 to 1208 fasli, as per previous order.		
111/S.1	Note	Praying for consent to appoint Ammerul Umara Bahadur Ali Nawaz Khan (not the son of Walajah) as the Subedar of Tirunelveli, as per previous order.		
112/S.1	Account	Submitted by Venkat Rao, Ex-contractor of Muhammadpur (Arcot) showing the items of salaries distributed and other items of expenditure - amount 8307 Huns 4¼ annas.		
113/S.1	Extracts	From petitions and reports submitted by Mir Ismail khan, contractor Vellore, Syed Ali Harawal (Police man) of Vellore, Sayeed Ali Khan contractor of Alyamoor, Balaji Peshkar of Valinagar (Ramnad) and others.		

B.No 47

1	2	3	4	5
114/	Report	Submitting the names of persons serving in the taluk, and giving a survey of the affairs of various departments - Seal - Mathar Rao.		
115/S.7	Report	Submitted by servants of Sarishthadar's office, stating that the two burglers who committed theft and murdered the wife of chobdar (staff bearer) and her companion, have been arrested and remanded.		
116/S.3	Extracts	From the petition of Habibullah Khan, contractor of Sathgadh taluk, Suba Rao, contractor of Virudhachalam, Syed Mohammed Khan of Palur, Anwar Ali Khan and others. All the petitions are concern with the revenue collections and the forceful collection of taxes from the ryots and ~~xxxx~~. so on.		
117/S.4	Treaty	Military pact between Nawab Walajah and Major General Sir Archibald Campbell, Governor in council at Chinnapatam (Madras) Terms suggested by the Directors of East India company specially to guard the comomandal coast, and the Nawab should pay the company 9 lakhs Huns every year for the maintenance of a standing army.	X	

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B.No.47

1	2	3	4	5
118/S.1	Plan	A detailed but under plan of sane fort (perhaps of Arcot fort).		
119/S.1	Letter	Submitting that he is sending 30280 Huns (phooli) through Dr. Venkat Ram.		
120/S.1	Account	Showing the details of arrears to be collected from Ali Nawaz Khan and others.		
121/S.1	-do-	Showing the details of arrears that are due from Appaji Rao, Veer Raghu and Venkat Rao, Ex, contractors of Husain nagar (Sivaganga) during the regime of Ghulam Muhiuddin Junaidi - Amount 4318 chakra and 15½ annas.		
122/S.1	-do-	Showing the details of arrears due from the contractors of 7 Makhams of Tiruppattur Pargna in 1187 fasli - amount786 Huns (phooli) 15¼ annas.		
123/S.1	Petition	Praying for monetary help, so that he could perform the marriages of his two daughters orders passed to pay the petitioner a sum of Rs.2000 out of the revenue for 1181 from the Nellore Treasury.		

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B.No.(4)

1	2	3	4	5
124/S.1	Account	Showing the details of 10 year's income of the jagirs of carnatic - amount 37,91,361 Huns (phooli) per year.		
125/S.1	-do-	Showing the details of revenue collection through the East India company and the Nawab and the expenditure incurred.		
126/S.1	-do-	Showing the details of revenue collection received by Mithral Kishnaiya, through the tax-collectors of Karunguzhi died other places.		
127/S.2	Note	Showing the details of the villages of Sri Ram Taluk submitted by Ranga Pandit - Total number of villages 134.		
128/S.1	List	Showing the number of villages in the taluk of Natharnagar (Trichinopoly).		
129/S.1	List	Showing the number of villages Ntharnagar taluk (Trichinopoly) and their Beriz (revenue) - submitted by Jabel Nawaz khan, Assistant Superintendent of Groves and orchards.		

B.N.B.47

1	2	3	4	5
130/S.1	Letter	Thanking him for the arrangements made through, contractors and protection given to the Dutch Godown at Portonovo and referring to other matters - Note, Letter with envelope, bearing wax-seal of the Dutch Government.		
131/S.2	Account	Consolidated account of the amount to be collected from certain person residing at Thirupasur taluk from 1185-89 fasli.		
132/S.2	-do-	Showing the names of the persons and the rate of batta paid to them and the Nazar amount (Money) paid to the Nawabyas a token respect) received from certain persons, in Tirupasur taluk for 1188 fasli.		
133/S.1	List	Showing the names of persons and the amounts due from them.		
134/S.1	Account	Showing the income and expenditure of Tirupasur taluk in 1187 fasli and the names of persons entrusted with amounts for expenditure.		

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Bundle no 48. First Copy.
No. of Pages Typed 17

Bundle No.48.

Bundle No:- 48

Sl.No.	Nature of items ~~Account~~	Contents in Brief	Period in Christian Era.	Period.
1/S.2	Account	Showing the details of revenue from the jagirs allotted to the East India company by the Nawab from 1158 to 1180 fasli - amount 32,33,835 Huns 10 fallams (panams) and 58 kas.		16th shaban 1162.
2/S.5	-do-	Showing the details of recurring expenditure of the East India company office at Chinnapatam port (Madras) from 1st May 1750 to 28th February 1772 (13th Ziquada 1185 A.H.) Amount 1,53,30,587 Huns 24 Fallams (Panams) 60 Kas.		
3/S.1	-do-	Forwarded under the seal of Mr.Palk, Governor of Chinnapatan (Madras), showing the details of instalments paid by the Nawab towards the loans received from the East India Company from 1st January 1751 to 31st August 1761 - Amount 62,79,768 Huns, 17 fallams (Panams) 33 kas.		
4/S.1	-do-	Showing the details of revenue from the jagirs ~~xxxxxx~~ allotted to the East India company from 1755 to 1769 - Amount 7,28,148 Huns.		
5/S.2	-do-	Showing the details of arrears from the contractors of the jagirs of the East India company - amount 1,28,224 Huns 10¼ annas (phooli).		

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B-M-48.

1	2	3	4	5
6/S.1	Account	Showing the details of revenue from the jagirs of the East India company - Amount, 401300 Huns.		
7/S.9	-do-	Showing the names of villages with their income, appropriated by the East India company besides the jagirs granted by the Nawab in 1173 fasli.		
7a/S.21	~~xxx~~ List	Giving the names of the villages with their income appropriated by the East India company, besides, the jagirs granted by the Nawab, from 1173 to 1174 fasli.		
8/S.1	Account	Showing the details of the salaries disbursed to persons serving in the jagirs of the East India Company, Amount 3,77,419 Huns 9¾ annas (phooli).		
9/S.12	-do-	Showing the details of revenue collection from Tirupathur pargana etc. appropriated by the East India company, besides the jagirs granted by the Nawab - Amount 6,79,805 Huns 3¼ annas - fasli year 1173.		
10/S.7		Copy of the item No.9.		

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B.Ab.Y.F.

1	2	3	4	5
11/S.5	Account	Showing the details of revenue from Tirupathur pargana collected by the East India company from 1171 to 1173 fasli - Amount4,67,813 Huns and 7½ annas.		
12/S.2	-do-	Showing the details of salaries disbursed to persons in serving in the jagirs of the East India company - amount 6,65,135 chakras and 15 annas.		8th Rabiussani 1177.
13/S.1	List	Giving the number of letters from the Nawab to Vali Muhammad Khan written in connection with the jagirs made over to the East India company.		9th Rabiussani 1177.
14/S.2	-do-	Giving the names of the parganas that had been under the unlawful possession of the servants of the East India company and taken over by the Nawab in 1173 fasli.		8th Rabiussani 1177.
15/S.1	List	Giving the names of the lans in Tindivanam pargana taken over by Venkatachalam Gumashta of the High Court, as per order of the High Court for the nonpayment of land tax, in 1174 fasli.		
16/S.1	-do-	Giving the names of the lands in Tindivanam pargana taken over by the servants of the East India company in 1174.		

B.No 48

1	2	3	4	5
17/S.1	List	Showing the names of the Nawab's jagir lands taken over by Venkatachalam High Court Gumashta as per order of the High Court 1174 fasli.		
18/S.2	-do-	Giving the names of the villages in the jagirs of the Nawab with their income taken over unlawfully by the servants of the East India company in 1174 fasli.		
19/S.1	Description	Description of the house near Diamond Mines in Uthampalli, Macharla, Jaldrug, Shettoy Plaayam etc.		
20/S.1	Account	Showing the details of the revenue collection from the jagirs of the East India company in 1171 fasli - amount 4,44,225 Huns 7½ annas.		
21/S.3	-do-	Showing the details of revenue collection from the villages of Pallpadi fort in Jagdevi Dist. Amount Rs.64,757.		
22/S.5	-do-	Showing the details of the revenue collection from the jagirs of the East India company in 1171 fasli - amount 4,23,531 huns and 6 ½ annas.		

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B.N.D.48.

1	2	3	4	5
23/S.4	Account	Showing the details of the revenue collection made by the East India company from 1764 to 1768 - amount 48,72,913 Huns 21 fallams (panams) 37 kas.		
23a/S.2	-do-	Showing the details of the revenue from the jagirs of the East India company from 1174 to 1179 fasli - amount 17,60,555 Huns and 6¼ annas.		
24/S.1	-do-	Showing the details of the revenue from the jagirs through the East India Co. contracts from 1174 to 1179 Amount 6,68,350 Huns.		
24a/S.1	-do-	Showing the details of revenue from the jagirs of the East India co. through contracts from 1st August 1764 to 3rd April 1770 - Amount 19,59,750 Huns.		6th Zilhajja 1183.
25/S.10	Report	Giving the full account of the revenue from Tirupasur in 1171 fasli - Amount 4,21,156 Huns 1½ annas (phooli).		2nd shaban 1177.

..6

B.N.48

1	2	3	4	5
26/S.2	Report	Giving the facts about the villages in ongli khasba submitted by Hari Narayan Gumashta of the lawyer mentioned and Deshmuk of wandiwash Panguni 1174 fasli - There is sheet written in Modi.		
27/S.1	Account	Showing the details of revenue from the jagirs of the East India company at chinnapatan from 1st September 1764 to 31st December 1769, during the regimes of Mr.Palk and Mr.Bourchier Amount 18,52,750 Huns (phooli).		
28/S.1	Note	Regarding valkur khasba, Tindivanam pargana, taken over by Venkatachalam, High court in 1174		
29/S.1	Account	Showing the details of the money transaction between the Nawab and Mr.Bourcher through Najeeb Khan		
30/S.2	Letter	Informing him that some three days back Mannulal was deputed to see the Governor in connection with the settlement of the Jagirs and the		13th Ramzan 1178.

B.No.68.

1	2	3	4	5
		Governor has rejected the terms - Requesting him to speak to the Governor on his behalf (Nawab's) and inform the Governor that he (the nawab) does not want any changes in the terms already accepted by both parties.		13th Ramzan 1178.
31/S.2	Letter	Copy of item No.30.		
32/S.3	Report	Regarding the revenue of Tirupasur pargana, during the regime of the East India company upto 30th Ramzan 1178 AH. amount 4,44,236 Huns 7½ annas.		
33/S.1	Note	Regarding the villages of the Nawab's jagirs and their income, that have been under the unlawful possession of the East India company in 1171 fasli.		
34/S.	Account	Showing the details of income from the jagirs of East India company in 1171 fasli - Amount 4,26531 Huns and 6 ½ annas.		
35/S.2	-do-	Showing the details of salaries disbursed to		

..8

B.No.48

1	2	3	4	5
		the employees of the jagirs of the East India company in 1171 fasli - Amount 4,24,698 Huns and 6½ annas.		
36/S.2	Account	Giving the details of salaries disbursed to the employees of the jagirs of the East India company in 1171 fasli - amount 4,23,531 Huns and 6½ annas.		
37/S.1				
38/S.11	-do-	Showing the details of revenue collection from the jagirs of the East India company from 21st Ziquada 1178 to 30th shaban 1179 amount - 4,47,065 Huns 12 ½ annas (phooli).		
39/S.1	-do-	Showing the details of money transactions of the East India company from 1st January 1766 upto 31st December 1769 - amount 29,21,728 Huns 23 fallams (panams) and 61 kas.		
40/S.1	-do-	Showing the details of money transactions of the East India company from 1766 to 19th May		

B.R.48

		1770 (22nd Muharram 1184) Amount 29,19,728 Huns 23 fallams (pamams) and 61 kas.
41/S.1	Account	Showing the details of money transactions of the East India company from 1st January 1766 to 31st December 1770 (14th Ramzan 1184) Amount 29,05,782, Huns 6 fallams (panams) 38 kas.
42/S.1	-do-	copy of the item No.40
43/S.1	-do-	Showing the detail of revenue from the jagirs of the East India company in 1179 fasli.
44/S.4	-do-	Showing the details of revenue as per the account books of the East India company from 1st January 1766 to 31st December 1768, Amount - 61,33,645 Huns 18 fallams (panams) 79 kas.
45/S.1	-do-	Showing the details of revenue made by the East India company from 1750 to 1770 - Amount 1,29,64,582 Huns 48 fallams (panams). 56 kas.

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B.N.B 48

1	2	3	4	5
46/S.2	Account	Showing the details of annual revenue collection from the jagirs of the East India company Amount 4,05350 Huns		
47/S.3		copy of item No.44.		
48/S.2	-do-	Showing the details of revenue from 1767 to 1768, during the regime of Mr.Bourchier - Amount 15,44,677 Huns.	1st April 1768.	30th Zilhajja 1182.
49/S.1	Agreement	Executed by Vijaya Reddy and Armugatta Mudaliar of Carongully to the effect that they would make arrangements for the transhipment of paddy supplied by Attalore Padumanabha chetty according to the lease agreement executed by him.	20th February 1766.	
50/S.1	Account	Showing the details of amount to be collected from the contractors of the jagirs of the East India company 54000 huns.		26th shawal 1179.

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B.NO.48

1	2	3	4	5
51/S.7	Account	Showing the details of revenue from the jagirs of the East India company in 1175 Fasli from 1st Ramzan 1179 to 30th Zilhajja 1179 - Amount 2,67,296 Huns $9\frac{1}{2}$ annas.		
52/S.14	Account Sheets	Showing the details of revenue from the jagirs of the East India company upto 1175 fasli - amount 6,46,629 Huns $1\frac{1}{4}$ annas.		
53/S.15	-do-	Showing the details of revenue from the jagirs of the East India company in 1175 fasli, as per the account of the Treasury submitted by Rai Bishan Dashan, treasurer - Amount 69-449 Huns 3 annas (phooli).		
54/S.2	-do-	Showing the details of revenue from the jagirs of the East India company in 1177 fasli amount 4,72,024 Huns 8 annas. (phooli)		
55/S.1	Bond	Executed by Gopal Rao, Ex-contractor for having taken of loan of 408 Huns and 5 annas (phooli) on interest at the rate of 10 annas monthly per hundred from Renu Sitaramayya - Seal - Gopal Rao.		

B.No.48

1	2	3	4	5
56/S.1	Bond	Executed by Gopal Rao Excontractor in favour of Remu Sitaranamayya a loan of 258 Huns 7 annas (Phooli) with interest at the rate of 10 annas per hunded per month on 10th chittirai 1178 fasli - seal - Gopal Rao.		
57/S.2	Account	Showing the details of revenue in 1767 forwarded by Bourcheir, Governor of Chinnapatan (Madras) to the Nawab translated from English into persian by Kishna Dubash - Amount 2,45333 Huns 12 annas (phooli).		22nd Rabiussani 1181.
58/S.1	-do-	Showing the details of revenue in 1767 from the jagirs of the East India company forwarded by Bourchier, Governor of Chinnapatan (Madras) Translated from English into persian by Kishna, Dubash - amount - 95,086 Huns 21 fallams 48 kas (phooli).		22nd Rabiussani 1181.
59/S.1	-do-	Showing the details of loans taken by the contractors jagirs of East India company through Arunachala Mudali, Dubash from 1188 to 1180 fasli - amount 23,500 Huns (phooli).		..13

B.No.48

1	2	3	4	5
60/S.1	Letter	Informing him that a sum of 8500 Huns (phooli) had been sent to him (the Governor) towards the payment of instalments of debts to the East India company and the report of damages to the jagirs of the company is attached.		25th Ramzan 1187.
61/S.1	Account	Showing the details of revenue of the jagirs of the East India company from 1767 to 1769.		9th Shawal 1182.
62/S.2	-do-	Showing the details of the revenue received by the East India company from 1750-1770 - amount 1,29,64,582 Huns 28 Fallams (panams) 56 kas.		
63/S.1	-do-	Showing the details of revenue from the jagirs of the Ea t India company in 1179 fasli amount 4,58,439 Huns 14¼ annas (phooli).		
64/S.2	-do-	Showing the details of expenditure from 1st May 1769 to 31st December 1770. Amount 6,96,596 Huns 16 fallams and 43 kas.		

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B.B.48

1	2	3	4	5
65/S.1	Bond	Executed by Venkat Subbaiya contractor of chingalpet in favour of Mr.Johnson for a loan of 1000 Huns phooli with interest at 2 Huns and 10 annas per hundred.	1st January 1769.	
66/S.1	Bond	Executed by Kaju pandit contractor of Seven Maghava kmx village in favour of Mr.Johnson for a loan of 1000 Huns with interest at 2 Huns and 10Ø annas per hundred.	30th January 1769.	
67/S.1	Bond	Executed by Kaju pandit contractor of Seven Maghana village in favour of Mr.Johnson for loan of 1600 Huns (phooli).	-do-	
68/S.1	Bond	Executed by Rajavardaraj contractor of seven Maghans taluk, in favour of Mr. Smith for a loan of 5233 Huns and 4 annas interest at 24 Fallams of Silver (panams) per hundred on 5th Thai 1178 fasli.		
69/S.1	Account	Showing the details of income of the Jagirs		

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B.N.68

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		of the East India company in 1179 fasli - amount 4,47,511 Huns 13¾ annas.		
70/S.1	Account	Showing the details of the revenue of the jagirs of the East India company in 1179 amount 4,26424 Huns 8 annas.		
71/S.1	-do-	Showing the details of the revenue of the jagirs of the East India company - amount 4,59,022 Huns 11½ annas.		
72/S.1	-do-	Showing the details of the money obtained by the East India company through the sales of paddy, scrutinized by Velayudam the karnam of the East India company - amount 8463 Huns 31 fallams 60 kas.		
73/S.1	-do-	Showing the details of annual income of the jagirs of the East India company - Amount 86,625 Huns and 8 annas.		

B.A.B.48.

1	2	3	4	5
74/S.1	Account	Showing the details of money spent by Kundappa Mudali, contractor of villages in Thirulamin 1179 fasli - amount Rs.200 and 10¾ annas.		
75/S.1	-do-	Prepared at the request of Andi Mudali, after deducting the revenue collection through the contracts - amount 16,793 huns 1¼ annas.		
76/S.1	Bond	Executed by Lakshman Rao, merchant of Madras in favour of Mr.Ediward Stracey for a logn of 500 Huns with interest at 8% per annum.	21st October 1768.	
77/S.1	Bond	Executed by Lekhraj contractor of Tirupasur in favour of Mr.Smith for a logn of 4000 huns (phooli) with interest at the rate of 24 silver fallams per hundred, on 24th Avani xxx71178 fasli.		

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1	2	3	4	5
78/S.1	Account	Showing the details of money taken as loan by Lakshman Rao contractor of covelong and Cheeva chidambra pillai of Casangoly, forwarded by Mr.Traccy, between 1769 and 1770	31st January 1770.	
79/S.1	-do-	Showing the details of money taken as loan by Lakshman Rai, contractor of Covelong in 1770.	10th February 1770.	
80/S.1	Report	Regarding the jagirs of the company with their income, amount 1,77,500 Huns (phooli).	2nd safar 1182.	
81/S.1	Bond	Executed by Gopal Rayar, contractor of Ponnery in favour of James Johnson a loan of 4000 Huns with interest at 8% per annum.	15th May 1769.	